



Service Agreement Amendment for Audit Services

Finance Committee

May 24, 2023

Annual Audit Work

- Financial statements
- Testing of major programs for compliance
- GANN Appropriation Limit review
- Measure B and Measure BB Compliance Reports
- Testing of compliance for the Transportation Development Act Programs
- Audit of the Vehicle Registration Fee Program (VRF)
- Preparation annual reports due to State Controller;
- Assist with the GASB Statement 96 implementation; and
- Preparation of Annual Comprehensive Financial Report.



Request

- Authorize the City Manager to execute amendment to extend Maze & Associates for one year
- Would cover all audits for FY 2022-23
- Total cost: \$115,300
- Staff will issue RFP for audit services in summer



Questions
