

City Council Introduction:

BILL NUMBER: 15R-177

Public Hearing:

Date Factsheet Prepared:

FACTSHEET

Instructions: If a question does not apply, just put "NA". Please try to keep it to **ONE** page only. Submit **one original**, with your Request Form, to City Clerk.

TITLE: Audit Services

BOARD/COMMITTEE:

APPLICANT: Steve Hubka
Finance Department

RECOMMENDATION:

STAFF RECOMMENDATION: For

OTHER DEPARTMENTS AFFECTED:

SPONSOR: Steve Hubka
Finance Department

OPPONENTS: No known opposition

REASON FOR LEGISLATION

Resolution to provide audit services to the City of Lincoln for the fiscal years ending August 31, 2015, 2016, 2017 and 2018.

Approving Agreement w/ the City and BKD, LLP for auditing services for all City funds except Lincoln Electric System, Lincoln Water System, and Lincoln Wastewater System, for fiscal years ending August 31, 2015, 2016, 2017, and 2018. Also approving Agreement w/ City of Lincoln and McGladrey, LLP for auditing services for Lincoln Water and Wastewater funds for fiscal years ending August 31, 2015, 2016, 2017, and 2018.

Fee schedule is attached.

DISCUSSION / FINDINGS OF FACT:

POLICY OR PROGRAM CHANGE: ___ Yes No

OPERATIONAL IMPACT ASSESSMENT:

COST OF TOTAL PROJECT: (see attached)

RELATED ANNUAL OPERATING COSTS:

SOURCE OF FUNDS:

CITY:

NON CITY:

FACTSHEET PREPARED BY: Jane Tillman

DATE:

REVIEWED BY: *Steve Hubka*

DATE: *7/31/15*