



CITY OF **DOUGLAS** WYOMING
HOME OF THE JACKALOPE.

Agenda Item Report City Council - June 27, 2022

Department

Administrative Services

Staff Contact

Mary Nicol

Recommendations

Consider approving audit engagement letter with Skogen Cometto & Associates for performance of fiscal year 2022 audit in the amount of \$40,000.

Executive Summary

The City of Douglas is required to obtain an annual audit by an independent auditing firm. Skogen, Cometto & Associates has performed the audit for the City of Douglas for several years. In 2021 a five-year audit services request for proposal was sent out and Skogen, Cometto & Associates was selected.

Alignment to Strategic Goals and/or Other Plans

N/A

Budget/Fiscal Impact

Fund	General
Department	Non Departmental
Line Item Descr	Accounting/Auditing
Project	N/A
Amount	\$40,000.00

Responsible Staff

Mary Nicol, Administrative Services



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Action Requested

Approve engagement letter with Skogen, Cometto & Associates in the amount of \$40,000 for fiscal year 2022 audit services.

Reviewed/Approved

- Community Development
- Law Enforcement
- City Administrator

- Public Works
- Legal
- Finance

Recommended Motion

I move to approve the engagement letter with Skogen, Cometto & Associates in the amount of \$40,000 for fiscal year 2022 audit services.

Attachments

Attachment #1: Engagement Letter