



Roll Call Number

17-1067

Agenda Item Number

36

Date June 26, 2017

PAYMENT TO RSM US, LLP FOR AMENDED AUDIT SERVICES

WHEREAS, by Roll Call No. 15-1049 of June 22, 2015, the City Council approved a contract for professional auditing services with McGladrey, LLP n/k/a RSM US, LLP ("RSM") for fiscal years 2015, 2016 and 2017; and

WHEREAS, City staff had inadvertently reported the incorrect identification numbers for certain new federal grant programs for fiscal year 2014 and fiscal year 2015 which required RSM to perform amended single audits for fiscal year 2014 and for fiscal year 2015; and

WHEREAS, the contract for professional auditing services provides that RSM will provide services of a special nature for additional compensation negotiated with the Finance Director and RSM has completed the special services for the City for the amended single audits for fiscal year 2014 and fiscal year 2015.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Des Moines, Iowa that payment in the amount of \$30,000.00 to RSM for the successful completion of the amended single audits for fiscal year 2014 and fiscal year 2015 is hereby approved and the Finance Director is hereby authorized and directed to make such payment to RSM.

Moved by Hensley to adopt.

Approved as to Form:

[Signature]

Lawrence R. McDowell
Deputy City Attorney

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Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MOORE, WESTERGAARD, and TOTAL.

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Y. M. Franklin Council Mayor

[Signature] Diane Rauh City Clerk