

RESOLUTION NO. 4360

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS, APPROVING A ONE-YEAR EXTENSION FOR AUDIT SERVICES WITH WEAVER AND TIDWELL L.L.P FOR FISCAL YEAR ENDING SEPTEMBER 30, 2021, AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL CONTRACT DOCUMENTS RELATING THERETO ON BEHALF OF THE CITY OF KELLER, TEXAS.

WHEREAS, the City of Keller has contracted with Weaver and Tidwell L.L.P to audit the past five fiscal year, and

WHEREAS, the current contract has expired with the publication of the Comprehensive Annual Financial Report for fiscal year ending September 30, 2020; and

WHEREAS, Weaver and Tidwell L.L.P. has extensive knowledge of the City's financial structure and practices; and

WHEREAS, the fiscal year ending September 30, 2021 audit will be especially difficult due to the financial software conversion occurring mid-fiscal year; and

WHEREAS, the use of an audit firm familiar with the City will minimize the difficulty of the audit process.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS:

Section 1: THAT, the above findings are hereby found to be true and correct and are incorporated herein in their entirety.

Section 2: THAT, the City Council of the City of Keller, Texas hereby approves a one-year extension of audit services with Weaver and Tidwell L.L.P. for fiscal year ending September 30, 2021; and further authorizes the City Manager to execute all purchase documents relating thereto on behalf of the City of Keller, Texas.

Section 3: THAT, the cost of said audit services shall be paid from the General Fund Finance Department, budgeted therefor.

AND IT IS SO RESOLVED.

Passed by a vote of 7 to 0 on this the 18th day of May, 2021.

CITY OF KELLER, TEXAS

By: _____
Armin R. Mizani, Mayor

ATTEST:

Kelly Ballard, City Secretary

Approved as to Form and Legality:

L. Stanton Lowry, City Attorney