

**CITY OF WEST ALLIS
RESOLUTION R-2023-0723**

**RESOLUTION TO ACCEPT THE 5-YEAR PROPOSAL FROM
CLIFTONLARSONALLEN FOR AUDIT SERVICES**

WHEREAS, the City is required to have an annual audit per 66.0609(3) Wis. Stats; and,

WHEREAS, the current audit contract with CliftonLarsonAllen expired with the completion of the 2022 audit; and,

WHEREAS, the Finance Department prepared a request for proposals and received two responses; and,

WHEREAS, the Finance Department reviewed the proposals and recommends that the proposal from CliftonLarsonAllen be accepted; and,

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal from CliftonLarsonAllen be accepted.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the 5-year proposal dated October 31, 2023, and submitted by CliftonLarsonAllen for audit services be and is hereby accepted.

BE IT FURTHER RESOLVED that the total 5-year financial statement audit fees of \$360,719 will be paid from a combination of general operating, grant, and utility funds.

BE IT FURTHER RESOLVED that the Single Audit fees will be paid from the specific grants that are being audited.

BE IT FURTHER RESOLVED that the Finance Department is hereby authorized to enter into a contract for the aforesaid services.

SECTION 1: **ADOPTION** “R-2023-0723” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2023-0723(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL DECEMBER 12, 2023.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Ald. Ray Turner	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Ald. Tracy Stefanski	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Ald. Marty Weigel	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Ald. Suzzette Grisham	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Ald. Danna Kuehn	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Ald. Thomas Lajsic	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Ald. Dan Roadt	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Ald. Rosalie Reinke	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Ald. Kevin Haass	<u> X </u>	<u> </u>	<u> </u>	<u> </u>

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

