



INDEPENDENT AUDITING SERVICES

RS-23-111

July 18, 2023

Audit Firm Selection Background

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- ❑ City Charter and the Financial Governance Policy requires City Council to designate a Certified Public Accountant to perform the City's annual audit.
- ❑ The City's Financial Governance Policy requires the City to request proposals every five years from qualified firms.
- ❑ City Council awarded the auditing services agreement to Pattillo, Brown & Hill, LLP on August 16, 2022.
 - ▣ Initial agreement was for the audit of fiscal years 2022 and 2023, with the option to renew for three additional fiscal years.
 - ▣ FY 2023 estimated audit cost is \$171,000 (included in the FY 2024 Proposed Budget).
- ❑ Audit Committee met on July 18, 2023 and voted to recommend the appointment of Pattillo, Brown and Hill, LLP for the FY 2023 audit.

Alternatives

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- ❑ Do not renew the agreement with Pattillo, Brown & Hill, LLP and issue a request for qualifications for independent auditing services.
- ❑ Renew the agreement with Pattillo, Brown & Hill, LLP to provide independent auditing services for the City of Killeen.

Recommendation

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The Audit Committee and staff recommend that the City Council renew the agreement with Pattillo, Brown & Hill, LLP to provide auditing services for the fiscal year ending September 30, 2023.