



Town of Vienna

Charles A. Robinson Jr. Town
Hall
127 Center Street South
Vienna VA, 22180

Legislation Details (With Text)

File #:	21-2046	Version:	1	Name:	
Type:	Action Item	Status:		Passed	
File created:	1/25/2021	In control:		Town Council Meeting	
On agenda:	2/1/2021	Final action:		2/1/2021	
Title:	Increase annual fee to auditors to meet federal audit requirements				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Regulatory Requirements for Agenda Items- Purchase waiver Temp help, 2. RFP15-04FINAL, 3. RFC Fee Proposal				

Date	Ver.	Action By	Action	Result
2/1/2021	1	Town Council Meeting	approved	

Subject:

Increase annual fee to auditors to meet federal audit requirements

EXPLANATION AND SUMMARY :

The federal government requires additional auditing procedures and an additional audited report called the "Single Audit" for localities that spend more than \$750,000 annually through federal grant programs. This was not considered in the original audit fee proposal for FY 2021 (FY 2020 audit), which was based on RFP 15-04 for auditor services. Extra fees for additional services are allowed under Robinson Farmer Cox's fee proposal for RFP 15-04, which has been accepted by the Town. The requirements for auditing CARES funds received under the FY 2020 audit period were complex, and the Town agrees that this extra charge for federally required services is reasonable.

The Finance Department requests payment of an additional \$3,000 for federal auditing and reporting of CARES Act funds.

Strategic Plan Initiative: *Vienna is a fiscally responsible community.*

Departmental Recommendation : Recommend approval of fee increase to meet federal auditing requirements.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : Town Council may approve the proposed expenditure of funds and modification of scope in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve additional expenditure

of \$3,000 to Robinson, Farmer Cox Associates, PLLC for additional auditing procedures required for auditing federal CARES Act funds as part of the Town's FY 2020 audit, as presented.

Cost and Financing: \$3,000 addition

Account Number: 100-103-1031-13150-43103

Decision Needed by This date: February 1, 2021

PROPOSED/SUGGESTED MOTION

"I move to approve additional expenditure of \$3,000 to Robinson, Farmer Cox Associates, PLLC for additional auditing procedures required for auditing federal CARES Act funds as part of the Town's FY 2020 audit."

Or

Other action deemed necessary by Council.