

RESOLUTION NO. R22-16

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE MAYOR TO EXECUTE THE STANDARD AUDIT CONTRACT AMENDMENT BY AND BETWEEN THE CITY OF LAUREL AND OLNES & ASSOCIATES, P.C.

BE IT RESOLVED by the City Council of the City of Laurel, Montana,

Section 1: Approval. The Standard Audit Contract Amendment, a copy attached hereto and incorporated herein, is hereby approved.

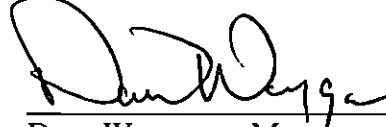
Section 2: Execution. The Mayor is hereby given authority to execute the Standard Audit Contract Amendment on behalf of the City.

Introduced at a regular meeting of the City Council on the 12th day of April 2022, by Council Member Mize.

PASSED and APPROVED by the City Council of the City of Laurel the 12th day of April 2022.


APPROVED by the Mayor the 12th day of April 2022.

CITY OF LAUREL



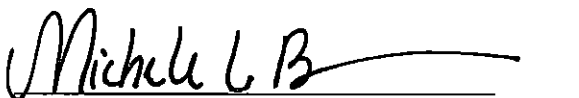
Dave Waggoner, Mayor

ATTEST:



Bethany Keeler, Clerk-Treasurer

APPROVED AS TO FORM:



Michele L. Braukmann, Civil City Attorney

DEPARTMENT OF ADMINISTRATION
STANDARD AUDIT CONTRACT AMENDMENT

This contract amendment is made this 7TH day of MARCH, 20 22, by and among

OLNESS & ASSOCIATES, PC
Certified Public Accountant
("Contractor"),
CITY OF LAUREL
Governmental Entity
("Entity"),

Audit Period and Payment: This contract amendment covers the following audit period(s):

JULY 1 , 20 20 to JUNE 30 , 20 21

Amendments:

Paragraph 2.a. on page 1 of the standard audit contract is amended to read as follows:

\$ 16,000	For initial/sole audit covering	<u>07 / 01 / 2019</u>	to	<u>06 / 30 / 2020</u>
\$ 19,750	For subsequent audit covering	<u>07 / 01 / 2020</u>	to	<u>06 / 30 / 2021</u>
\$ 17,000	For subsequent audit covering	<u>07 / 01 / 2021</u>	to	<u>06 / 30 / 2022</u>

Sections 1, 2, and 7 of Appendix B on pages B1 and B2 are amended to read as follows:

1. Audit Periods and Dates of Engagement

- A. This audit will cover the fiscal year(s) ending 06 30 2021
Month Day Year & Year
- B. Date to Commence audit work MARCH 7, 2022
- C. Date to submit final audit report to the Entity MARCH 31, 2022

2. Time and Price for Engagement

- A. Estimated total hours 230

B. Price for audit personnel	<u>19,750</u>
Price for travel	<u> </u>
Price for report preparation	<u> </u>
Total price for this engagement	<u>19,750</u>

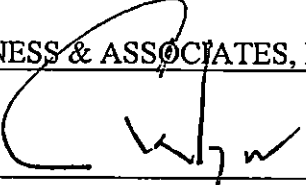
7. The audit scope with regard to federal financial assistance received by the Entity for the above fiscal year(s) will be as indicated below:

- The audit will be a single audit conducted in accordance with the provisions of Uniform Guidance because the Entity expended a total amount of federal awards equal to or in excess of \$750,000 during the fiscal year(s), or such other dollar amount (\$_____) that is effective for the fiscal year(s) being audited.
- The audit will not be a single audit conducted in accordance with the provisions of Uniform Guidance and will not include audit coverage of any federal financial assistance in accordance with requirements of that federal regulation, because the Entity expended a total amount of federal awards of less than \$750,000 during the fiscal year(s), or such other dollar amount (\$_____) that is effective for the fiscal year(s) being audited.

IN WITNESS WHEREOF:

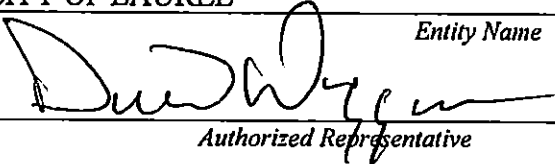
Certified or Licensed Public Accountant

OLNESS & ASSOCIATES, PC
Firm Name

By  Date 3/7/22
Authorized Representative

Governmental Entity

CITY OF LAUREL
Entity Name

By  Date 4/12/22
Authorized Representative

**Montana Department of Administration
Local Government Services**

By _____ Date _____
Authorized Representative