

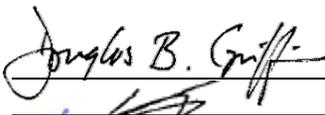
**CITY OF PALMER
ACTION MEMORANDUM NO. 13-002**

Subject: Extend the Contract for Audit Services with Mikunda Cottrell & Company, Inc. for One Additional Year as Specified in the Request For Proposals (RFP) for Audit Services and Original Contract Approved by the Palmer City Council on January 12, 2010

Agenda of: January 8, 2013

Council Action: Extended _____

Approved for presentation by:

City Manager City Attorney City Clerk	 _____  _____  _____
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Certification of Funds:

Total amount of funds listed in legislation:	\$ <u>55,000</u>
This legislation (√):	
<input type="checkbox"/> Has no fiscal impact	
Creates:	
<input checked="" type="checkbox"/> A negative fiscal impact in the amount of:	\$ <u>55,000</u>
<input type="checkbox"/> A positive fiscal impact in the amount of:	\$ _____
<input checked="" type="checkbox"/> Funds are budgeted from this (these) line item(s):	
➤ 01-02-10-6021	\$ _____
➤ 02-01-10-6021	\$ _____
➤ 02-01-50-6021	\$ _____
➤ 03-01-10-6021	\$ _____
➤ 05-01-10-6021	\$ _____
➤ 15-01-10-6021	\$ _____
<input type="checkbox"/> Funds are not budgeted. Budget modification is required. Affected line item(s):	
➤	\$ _____
Unrestricted/undesignated fund balance (after budget modification)	\$ _____
Director of Finance signature certifying funds:	 _____

Summary statement: After three years, the audit services contract may be extended by council for two subsequent fiscal years per the original Request for Proposal. It is respectfully requested that the Council extend the contract for one additional fiscal year.

Administration recommendation: Approve action memorandum 13-002.