

RESOLUTION NO 2083

A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SOLEDAD AUTHORIZING THE
EXECUTION OF AN AGREEMENT
WITH ROBERT M MOSS
ACCOUNTANCY

BE IT RESOLVED by the City Council of the City of Soledad that the Mayor and the City Clerk be, and they are hereby authorized and directed for and on behalf of the City of Soledad, to execute with ROBERT M. MOSS ACCOUNTANCY, an Agreement for auditing services, a copy of which is hereunto attached, marked "Exhibit A", and by reference made a part hereof.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 14th day of May, 1991, by the following vote

AYES, and in favor thereof, Councilmembers: Fabian Barrera, Ben Jimenez, Jr., Fred Ledesma, Mayor Pro Tem John Holguin, Mayor Joe Ledesma
NOES, Councilmembers: None
ABSENT, Councilmembers None

Joe O. Ledesma
MAYOR OF THE CITY OF SOLEDAD

ATTEST.

Betty Burns
CITY CLERK OF THE CITY OF SOLEDAD

MISSION NUESTRA SEÑORA DE LA SOLEDAD FOUNDED 1791

City of Soledad

Post Office Box 156
248 Main Street
Soledad California 93960
(408) 678-3963

AUDIT AGREEMENT

1 The audit shall be a financial and compliance review of all funds of the City of Soledad and the Redevelopment Agency of the City of Soledad and other special audits requested by the City (e.g , gas tax, public transit).

2. The auditing firm shall adhere to generally accepted auditing standards of the American Institute of Certified Public Accountants. Also, the audit will be performed in accordance with generally accepted government auditing standards for financial and compliance audits as promulgated by the U S General Accounting Office, Standards for Audit of Governmental Organizations, Programs, Activities and Functions and the standards issued by the Office of the State Controller. Procedures and reports will also fulfill the requirements of the Single Audit Act of 1984, whenever applicable.

3 The audit shall cover the one-year period from July, 1 1990 through June 30, 1991.

4. The firm shall submit a final draft of its report for the period ending June 30, 1991 no later than September 30, 1991. The audit shall include such tests of the accounting records as to allow for the expression of an opinion as to whether the financial statements present fairly the financial position, results of operations, and changes in the financial position of the various funds and account groups of the City and related entities.

5 The firm shall be responsible for the preparation of the State Controller's report for

1. Annual Report of Transit Operations to State Controller
2. Annual Street Report to State Controller
3. Annual Report of Financial Transactions to State Controller

The auditing firm will also do the financial and compliance audit of the Soledad Taxi pursuant to the California Transportation Development Act, Article 4

Manager auditor will review and make presentation of audit to Mayor and City Council at Council meeting upon completion of audit.

Fees for audit services for Fiscal Year 1990/1991 will not exceed \$13,835. All additional services will be billed at hourly rates as listed below

Partner	\$ 80
Senior Accountant - CPA	60
Accounting Staff	32
Clerical	20

ROBERT M. MOSS ACCOUNTANCY

CITY OF SOLEDAD.

[Signature]
Signature

[Signature]
Signature

Vice-President
Title

[Signature]
Signature

June 19, 1991
Date

May 15, 1991
Date