

RESOLUTION NO 2357

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD
 AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH
 MOSS, LEVY & HARTZHEIM FOR ANNUAL AUDIT
 SERVICES TOTALING \$14,820 TO BE
 FUNDED FROM DESIGNATED
 OPERATING BUDGETS

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 **MOSS, LEVY & HARTZHEIM**, 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 27th day of June, 1994, by the following vote:

AYES, and in favor thereof, Councilmembers: John Holguin, Ben Jimenez, Jr., Richard Ortiz, Mayor Fred Ledesma

NAYES, Councilmembers: None

ABSENT, Councilmember: Mayor Pro Tem Fabian Barrera





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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 (**MOSS, LEVY & HARTZHEIM**), 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, 1994 through June 30, 1995.

4. The firm shall submit a final draft of its report for the period ending June 30, 1994 no later than September 30, 1994. 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.

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 1994/1995 will not exceed \$14,820. All additional services will be billed at hourly rates as listed below:

Partner	\$ 80.00
Senior Accountant (CPA)	60.00
Accounting Staff	32.00
Clerical	20.00

MOSS, LEVY & HARTZHEIM:

[Signature]
Signature

Partner
Title

7/11/94
Date

CITY OF SOLEDAD.

Bue
Signature

City Manager
Title

June 28, 1994
Date