



4800 Ashford Dunwoody Road
Dunwoody, Georgia 30338
dunwoodyga.gov | 678.382.6700

MEMORANDUM

To: Mayor and City Council
From: Linda Nabers, Finance Director
Date: November 9, 2020
Subject: **Appointment and Approval of External Auditor**

ITEM DESCRIPTION

Approval to appoint the External Auditors for the City's annual audit.

BACKGROUND

The Official Code of Georgia Annotated, Section 36-81-7 requires that local governments are audited each year. Our contract with Warren Averett, LLC expired with the Fiscal Year Ended December 31, 2019.

City staff solicited a Request for Proposal for the annual audit and received two submissions. One Proposal was technically non-responsive and does not have a License to practice in the State of Georgia. The other firm being Mauldin & Jenkins also submitted their proposal and are licensed and qualified to practice in the State of Georgia. The Audit Committee was on the evaluation committee of these proposals and ranked Mauldin & Jenkins as the selected vendor as it relates to the technical qualifications.

RECOMMENDED ACTIONS

Staff recommends the approval of the contract with Mauldin & Jenkins as the external auditor.

Lynn Deutsch Mayor
Eric Linton, ICMA-CM City Manager
Sharon Lowery, CMC City Clerk

Pam Tallmadge City Council Post 1
Jim Riticher City Council Post 2
Tom Lambert City Council Post 3

Stacey Harris City Council Post 4
Joe Seconder City Council Post 5
John Heneghan City Council Post 6

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