



## Legislation Text

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### *Department of Finance*

Reference: Forensic Audit Selection Committee Update

**To:** Mayor Kenneth J. Kreutzer and Members of City Council

**Through:** Marv Falconburg, Acting City Manager

**Prepared By:** Maria Ostrom, Finance Director

**Date Prepared:** October 7, 2019

### **PURPOSE**

To provide the Mayor and City Council an update on the Forensic Audit Selection Committee's recommendation regarding proposals received from firms related to the forensic audit review and analysis.

### **STRATEGIC FOCUS AREA**

Financially Responsible

### **BACKGROUND**

On July 2, 2019, City Council voted 9-0 to authorize city staff to pursue hiring and outside, independent firm to conduct a forensic audit of the Utilities funds.

### **OPTIONS FOR COUNCIL CONSIDERATION**

1. Approve the Forensic Audit Selection Committee's recommendation of a firm to conduct the forensic audit/analysis of the Utilities funds and direct the City Manager to prepare a resolution authorizing a contract with Two Hills.
2. Do not approve the Forensic Audit Selection Committee's recommendation.

### **ATTACHMENTS**

1. Summary matrix - responses to RFP for forensic audit/analysis
2. Proposal - Carr, Riggs, Ingram
3. Proposal - Eide Bailly
4. Proposal - FTI Consulting
5. Proposal - Grassi & Company
6. Proposal - Marsh Minick
7. Proposal - Plante Moran
8. Proposal - RubinBrown
9. Proposal - Two Hills