

RESOLUTION NO. 21-40

A RESOLUTION AUTHORIZING EMPLOYMENT OF MAXWELL AND ASSOCIATES FOR AN A-133 SINGLE AUDIT OF FEDERAL FUNDS FOR 2020.

WHEREAS, the City of Monticello expended federal funds in excess of \$750,000.00 during 2020;

WHEREAS, as a result, City of Monticello is required to obtain an A-133 Single Audit of Federal Funds for 2020;

WHEREAS, the City of Monticello has requested statements of qualifications for an A-133 Single Audit of Federal Funds for 2020;

WHEREAS, the only response was Maxwell and Associates for a price not to exceed \$20,000.00;

IT IS, THEREFORE, by the City Council of Monticello, Arkansas resolved as follows:


1. That the Mayor is authorized to employ Maxwell & Associates CPA's for an A-133 Single Audit of Federal Funds for a price not to exceed \$20,000.00.

(END OF RESOLUTION)

ADOPTED on this 22 day of June, 2021.



Mayor



City Clerk