

**Mayor**  
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**Mayor Pro Tem**  
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**Finance Department**

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**To:** Lemoore City Council Item # 9  
**From:** Cheryl Silva, Finance Director  
**Date:** March 7, 2012  
**Subject:** One-Year Extension of Audit of Financial Statements for the City, RDA, Golf Course, Single Audit and Letter to Management with Sampson, Sampson & Patterson, LLP.

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**Discussion:**

Fiscal year 2010-2011 was the second year of our two year extension for audit services with Sampson, Sampson & Patterson, LLP. The audit has just been completed in February 2012. The past two years have been in the cost range of \$49,100 to \$50,100.

Finance is requesting an extension of the current auditing firm's contract for the auditing of the 2011-2012 fiscal year. There were many changes within the Finance Department in the last year and Sampson, Sampson & Patterson, LLP are very familiar with all of the changes that have occurred. The 2011-2012 audit will be completed in an efficient manner by utilizing a firm that is familiar with the financial reports and accounting practices of the City of Lemoore. The estimate for the one year extension for audit services will not exceed the 2011 fee, which was \$50,100.

If this request for an extension is approved, staff will prepare a Request for Proposal (RFP) within the next year for the auditing services beginning with the 2012-2013 Fiscal Year Audit.

**Budget Impact:**

The contract amount will be included in the 2012-2013 budget for the cost of audit services.

**Recommendation:**

That the City Council accept the one year extension by Sampson, Sampson & Patterson for the City's Audit requirements.