

Bill Number: 24-038

Ordinance Number: 4048

**AN ORDINANCE APPROVING AN ENGAGEMENT AGREEMENT
WITH KPM CPAS & ADVISORS TO AUDIT THE
CITY OF ST. ROBERT'S GENERAL PURPOSE FINANCIAL
STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2023**

Be it ordained by the Board of Aldermen of the city of Saint Robert as follows:

SECTION 1. The City of St. Robert has solicited proposals from certified public accountants to audit the City of Saint Robert's general purpose financial statement for the year ending December 31, 2023.

SECTION 2. A copy of a proposed Agreement with KPM CPAs & Advisors is attached hereto as **Exhibit A** and is incorporated herein by specific reference.

SECTION 3. The Board of Aldermen reviews and approves of the proposal of KPM CPAs & Advisors to audit the City of St. Robert's general purpose financial statement for the year ending in December 31, 2023 for the fee of \$34,250.00, with an additional fee of \$7,500.00 if an audit in accordance with OMB Uniform Guided is required (if expenditures of federal awards exceed \$750,000).

SECTION 4. The Mayor is authorized to execute the Agreement with KPM CPAs & Advisors, legally binding the City, and to expend City funds as set out herein. The City Clerk is directed to affix to the **Exhibit A** the official seal of the City and to attest to the same.

SECTION 5. This ordinance shall be in full force and effect from and after its passage and approval.

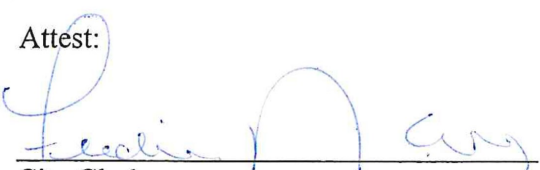
READ THREE TIMES AND PASSED AND APPROVED BY THE BOARD OF ALDERMEN OF THE CITY OF ST. ROBERT, MISSOURI ON APRIL 9, 2024.

A



Mayor

Attest:



City Clerk