



Legislation Details

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| File #: | 16-1284 | Version: | 1 | Name: | Additional Audit Fees |
| Type: | Resolution | Status: | | Status: | Agenda Ready |
| File created: | 8/9/2016 | In control: | | In control: | City Commission |
| On agenda: | 9/7/2016 | Final action: | | Final action: | |
| Title: | A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXPEND ADDITIONAL FUNDING IN THE AMOUNT OF THIRTY NINE THOUSAND (\$39,000.00) DOLLARS FOR ADDITIONAL WORK PERFORMED BY MARCUM LLP FOR COMPLETION OF THE ANNUAL FINANCIAL REPORT FOR THE PERIOD ENDING SEPTEMBER 30, 2015; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE EXPENDITURE; AND PROVIDING FOR AN EFFECTIVE DATE. (STAFF: INTERIM FINANCE DIRECTOR) | | | | |
| Sponsors: | City Manager's Office | | | | |
| Indexes: | Operational Excellence | | | | |
| Code sections: | | | | | |
| Attachments: | 1. Agenda Cover Memo, 2. Exhibit 1 - Resolution, 3. Exhibit 2 - Marcum Engagement Letter, 4. Exhibit 3 - Additional Fees Request - Hallandale, 5. Exhibit 4 - Marcum DOJ engagementnt letter, 6. Exhibit 5 - Hallandale FDOT Audit | | | | |

| Date | Ver. | Action By | Action | Result |
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