

**OFFICE OF THE CITY MANAGER
LITTLE ROCK, ARKANSAS**

**BOARD OF DIRECTORS COMMUNICATION
OCTOBER 6, 2025, AGENDA**

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| Subject: A resolution authorizing the City Manager to enter into an agreement with Forvis Mazars, LLP, to provide Certified Public Accounting Services to the City of Little Rock, Arkansas for the 2025-2029 Audits. Submitted By: Finance Department | Action Required: Ordinance ✓ Resolution | Approved By: Delphone Hubbard City Manager |
| SYNOPSIS | A resolution to authorize the City Manager to enter into an agreement with Forvis Mazars, LLP, to provide Certified Public Accounting Services to the City of Little Rock, Arkansas, for the 2025-2029 Audits. | |
| FISCAL IMPACT | The total fee for the 2025 audit is not to exceed \$279,200.00, and will be included in the 2026 Proposed Budget for the General Fund in the Finance Department, Account No. 102501-63210, Executive Administration Employee Benefits Division, Account No. 101003-63210, in the Administrative allocation for various approved Grant Funds, and in the 2014 Defined Benefit Pension Fund of the City. | |
| RECOMMENDATION | Adoption of the Resolution. | |
| BACKGROUND | <p>This resolution authorizes the City Manager to enter into an agreement with FORVIS MAZARS, LLP, the 2025-2029 Audits. Initially, the City Manager is authorized to enter into an agreement for the 2025 Audit. Upon satisfactory completion of the 2025 Audit, the City Manager is authorized to enter into an annual extension of the initial agreement for 2026, 2027, and 2029. Further, after the 2029 audit, the Board of Directors can extend the agreement for two (2) additional years.</p> <p>The annual cost for the audit will be included in the proposed budget on an annual basis.</p> | |