

Dixon City Commission
Special Session
Friday, July 16, 2021, 10 am

Dixon City Commission met in session Friday, July 16, 2021, 10 a.m. Attending were Mayor Carolyn Townsend, Commissioners Terry Webb and James Poe, and City Clerk Barbara Goff.

The meeting was held for the purpose of hiring an auditor.

Mayor Townsend reviewed auditing options. Financial statements are required to be sent to the Department of Local Government yearly, and audits are required every other year. Regulations set by the State have increased exponentially, and an independent firm is now required to prepare documents prior to the audit itself.

Berry, Kington, and Utley, previous auditors for the City, are willing to continue financial statements and audit preparation work, but are no longer preparing full audits. Shellie Utley from Berry, Kington, and Utley, has made recommendations to the City.

The most cost effective proposal was presented to the Commission, from Alexander, Thompson, Arnold, PLLC, in Henderson, KY. The proposal for the 2020-21 audit is a rate of \$16,000-\$18,000.

Commissioner Webb made a motion to hire Alexander, Thompson, Arnold, PLLC to prepare the 2020-21 audit for the City of Dixon, seconded by Commissioner Poe, all ayes.

A motion to adjourn was made by Commissioner Webb, seconded by Commissioner Poe, all ayes.

Signed: Carolyn Townsend
Carolyn Townsend, Mayor, City of Dixon

Barbara Goff
Barbara Goff, City Clerk, City of Dixon