BY AUTHORITY

RESOLUTION NO. CR22-1176 COMMITTEE OF REFERENCE:

SERIES OF 2022 Finance & Governance

A RESOLUTION

Approving a proposed Amendatory Agreement between the City and County of Denver and BDO USA, LLP to audit the City's annual financial statements and increase the number of federal programs audited as part of the federal Single audit, citywide.

BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. The proposed Amendatory Agreement between the City and County of Denver and BDO USA, in the words and figures contained and set forth in that form of Amendatory Agreement available in the office and on the web page of City Council, and to be filed in the office of the Clerk and Recorder, Ex-Officio Clerk of the City and County of Denver, under City Clerk's Filing No. 202263499-01, is hereby approved.

COMMITTEE APPROVAL DATE: September 27, 2022 by Consent

MAYOR-COUNCIL DATE: October 4, 2022

PASSED BY THE COUNCIL: _____

_____ - PRESIDENT

ATTEST: _____ - CLERK AND RECORDER,
EX-OFFICIO CLERK OF THE
CITY AND COUNTY OF DENVER

PREPARED BY: Laurie J. Heydman, Assistant City Attorney DATE: October 6, 2022

Pursuant to section 13-9, D.R.M.C., this proposed resolution has been reviewed by the Office of the City Attorney. We find no irregularity as to form and have no legal objection to the proposed resolution. The proposed resolution is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.

Kristin M. Bronson, Denver City Attorney

BY: Anshul Bagga, Assistant City Attorney DATE: Oct 6, 2022