

CITY OF HAMPTON
STATE OF GEORGIA

RESOLUTION NO. 20-10

WHEREAS, the City of Hampton (hereinafter "City") is governed by the Mayor and Council; and
WHEREAS, the City previously approved an audit of the City's financial transactions and processes;

and

WHEREAS, the City desires to pursue said audit and hire a third-party to conduct the same; and

WHEREAS, it has been determined that Fulton & Kozak is the best use of City funds for the completion of the audit and preparation of the City's Report of Local Government Finances; and

WHEREAS, the details of the audit is attached hereto at **Exhibit "A"** and incorporated by reference; and

WHEREAS, it is in the City's best interest that the City award a contract not to exceed \$40,000.00 to Fulton & Kozak for completion of the audit and related services as detailed in Exhibit "A"; and

WHEREAS, the Mayor is authorized to sign a contract with Fulton & Kozak for the audit services;

IT IS HEREBY RESOLVED that the City Council award a contract not to exceed \$40,000.00 to Fulton & Kozak for the completion of an audit of the City's financials and internal controls, for the preparation of the City's Report of Local Government Finances, and for all other related services as detailed in Exhibit "A".

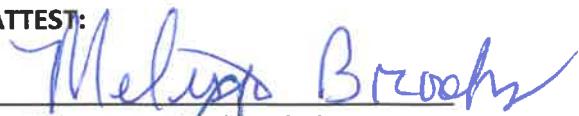
SO RESOLVED, this 10th day of March, 2020.

CITY OF HAMPTON, GEORGIA:

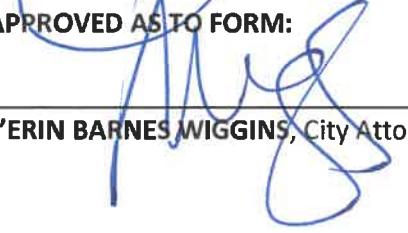


STEVE HUTCHISON, Mayor

ATTEST:


MELISSA BROOKS, City Clerk

APPROVED AS TO FORM:


L'ERIN BARNES WIGGINS, City Attorney