

CITY OF BUCKLEY, WASHINGTON

RESOLUTION NO. 21-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUCKLEY, PIERCE COUNTY, WASHINGTON AUTHORIZING AN AGREEMENT WITH BERRY DUNN MCNEIL & PARKER, LLC TO CONDUCT AN AUDIT OF CITY UTILITY ACCOUNTS.

WHEREAS, the City bills utility customers for water, sewer, solid waste, and stormwater utility services monthly for services in arrears based on residential and commercial service rates adopted by the City Council annually; and

WHEREAS, the City has found discrepancies in service rates billed to commercial customers compared with adopted service rates; and

WHEREAS, the City recommends an independent audit be conducted of all commercial utility accounts for the past six years to determine under and over billings; and

WHEREAS, the City also recommends a business process review of the utility billing process as a best practice to ensure the utility billing process is accurate and efficient moving forward; and

WHEREAS, the City solicited proposals from independent accounting and consulting firms to conduct the audit of accounts and business process review; and

WHEREAS, the City received three proposals ranging widely in price and deemed the proposal from Berry Dunn McNeil & Parker, LLC (BerryDunn) to be the best scoped in terms of audit methodology and steps to conduct the business process review.


NOW THEREFORE BE IT RESOLVED that the City Council of the City of Buckley hereby declares:

Section 1. Based upon the preceding legislative findings, the City Council hereby declares the proposal from BerryDunn to be the most responsive proposal for the City's audit and consulting needs.

Section 2. Based upon the preceding legislative findings, the Mayor is authorized to sign an agreement with BerryDunn for audit and consulting services in an amount not to exceed \$27,972.

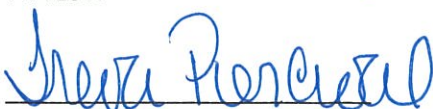
Section 3.

Introduced, passed and approved this 22nd day of June 2021.



Pat Johnson, Mayor

ATTEST:



Treva Percival, City Clerk

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to read "Phil Olbrechts", written over a horizontal line.

Phil Olbrechts, City Attorney

Posted: June 23, 2021