



TOWN OF WEST SENECA

TOWN SUPERVISOR
GARY A. DICKSON
TOWN COUNCIL
WILLIAM BAUER
JEFF PIEKAREC
JOSEPH J. CANTAFIO
WILLIAM P. HANLEY

MEGAN K. WNEK, CPA
DIRECTOR OF FINANCE

TO: Honorable Town Board / Town of West Seneca

FROM: Megan K. Wnek, CPA
Director of Finance

DATE: October 26, 2020

RE: Professional Auditing Services

Proposals to provide professional auditing services were received from seven companies for consideration by the Town Board. I have attached the seven proposals, a written evaluation of the proposals and a resolution to be adopted in favor of the Board's decision.

RESOLUTION FOR PROFESSIONAL AUDITING SERVICES

WHEREAS, the Town of West Seneca (the "Town") recognizes that it requires professional auditing services in order to obtain an opinion on the Town's financial statements in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*; and

WHEREAS, the Town secured proposals for professional auditing services from seven companies (Lumsden McCormick, Insero & Co, The Bonadio Group, RA Mercer, EFPR Group, Allied CPAs and Drescher & Malecki LLP); and

WHEREAS, THE Town has carefully weighed the proposals, including the services proposed and the cost for said services, and the Town desires to secure cost-effective professional auditing services that comply with the standards listed above and best suit the needs of the Town for the benefit of the taxpayers; and

NOW THEREFORE, be it resolved that the Town Board of the Town of West Seneca authorizes the Supervisor to execute the Professional Services Agreement with _____ for professional auditing services as more fully described in the attached proposal at the rates contained therein.