City of Asheville Staff Report

City Council Meeting Date: May 12, 2026

Staff Resources:

- Tony McDowell, Finance Director & CFO
- Frank McGowan, Strategic Services Manager

Action Requested:

- Adoption of a resolution authorizing the City Manager to execute a contract amendment to the Plante Moran internal audit services contract, increasing the contract amount by $13,120 and granting authority to execute subsequent amendments up to a maximum not-to-exceed amount of $165,000 for supplementary internal audit program services.

Background:

- The mission of the City's Internal Audit division is to promote efficient, effective, and accountable city government by conducting financial, operational, and compliance audits of all City departments, divisions, and programs.
- The City utilizes a co-sourced model for Internal Audit Services in which audits are contracted out.
- City Council has previously approved the internal audit services contract with Plante Moran on June 24, 2025 for $115,000.
- The increased contract amount will allow Plante Moran to complete audit engagements that are underway in the current fiscal year.

Vendor Outreach:

- N/A

Council Vision 2036 Focus Area(s):

- Financially Resilient City

Council Priority Recovery Area(s):

- N/A

Committee(s):

- N/A

Fiscal Impact:

- Funding for the increased costs and contingency ($50,000) for this contract amendment is available in the FY 2025-26 Internal Audit division operating budget.

Suggested Motion:

- Motion to adopt a resolution authorizing the City Manager to execute a contract amendment to the Plante Moran internal audit services contract, increasing the contract amount by $13,120 and granting authority to execute subsequent amendments up to a maximum not-to-exceed amount of $165,000 for supplementary internal audit program services.

Attachment(s):

- Resolution

City of Asheville Resolution Number 26-___

Resolution authorizing the City Manager to execute a contract amendment to the Plante Moran internal audit services contract, increasing the contract amount by $13,120 and granting authority to execute subsequent amendments up to a maximum not-to-exceed amount of $165,000 for supplementary internal audit program services.

Whereas, the City of Asheville has authority pursuant to Article 3 of Chapter 160A of the North Carolina General Statutes to enter into contracts for services with other entities; and

Whereas, the City of Asheville utilizes a co-sourced model for Internal Audit Services and seeks to amend the contract with Plante Moran to increase the contract amount said Services; and

Whereas, the City of Asheville has identified available budget in the City's Internal Audit program; and

Whereas, the City Council has previously approved the internal audit services contract with Plante Moran on June 24, 2025 for $115,000,

Now, Therefore, be it resolved by the City Council of the City of Asheville that:

The City Manager is hereby authorized to execute a contract amendment to the Plante Moran internal audit services contract, increasing the contract amount by $13,120 and granting authority to execute subsequent amendments up to a maximum not-to-exceed amount of $165,000 for supplementary internal audit program services.

Read, approved and adopted this 12th day of May, 2026.

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Esther E. Manheimer, Mayor

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Brad Branham, City Attorney

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Magdalen Burleson, City Clerk