



# Office of the City Clerk

City Hall  
121 N. LaSalle St.  
Room 107  
Chicago, IL 60602  
www.chicityclerk.com

## Legislation Text

File #: F2010-278, Version: 1

CHICAGO December 8, 2010

**To the President and Members of the City Council:**

**Your Committee on Finance having had under consideration**

An ordinance authorizing the approval of the independent firm of Deloitte & Touche, LLP and a consortium of minority and women-owned accounting firms to perform the audit for the City of Chicago fiscal year ending December 31, 2010.

Having had the same under advisement, begs leave to report and recommend that your Honorable Body pass the proposed -

Ordinance Transmitted Herewith

**This recommendation was concurred in by**

**of members of the committee with  
dissenting vote(s).**

**Document No.**

**REPORT OF THE COMMITTEE ON FINANCE TO THE CITY COUNCIL CITY OF CHICAGO**

DRAFT - FOR DISCUSSION PURPOSES ONLY  
PRIVATE CONFIDENTIAL

**FIRM**

2009

Fees

■ Deloitte & Touche LLP Bronner Group, The Goodall, Kenner & Associates, P.C. \* ■ Odell Hicks and Company Ragland & Associates, Ltd. Rosalie J. Freidlin, Ltd. Velma Butler & Company Washington, Pittman & McKeever William Morales & Associates, P.C. Williams & Williams, LLP " Prado & Renteria Jack Robertson & Company John E Wilson

**Subcontractor Subtotal 2007 Synch Solutions (Indirect) Total Base Audit Fee**

\$ 1,306,000 45,600

91,200 72,200

45,600 64,600 45,600

102,600

45,600 513,000

\$ 1,819,000"

**Percent Allocation**

71.80% 2.51% 0.00% 5.01% 3.97% 0.00% 2.51% 3.55% 2.51% 0.00% 5.64% 0.00% 2.51%

28.20% 0.00% 100.00%

**2008**

Fees

\$ 1,314,455 44,840

89,300 74,100

44,840 62,700 41,800

102,125

**44,840 504,545**

\$ 1,819,000

**Percent Allocation**

72.26% 2.47% 0.00% 4.91% 4.07% 0.00% 2.47% 3.45% 2.30% 0.00% 5.61% 0.00% 2.47%

27.74% 0.00% 100.00%

**2007**

Fees

\$ 1,443,420 32,300

41,800 33,725

19,000 31,350 15,200 15,200 75,905

17,100 281,580 98,000 \$ 1,725,000

**Percent Allocation**

83.68% 1.87% 0.00% 2.42% 1.96% 0.00% 1.10% 1.82% 0.88% 0.88% 4.40% 0.00% 0.99%

16.32% 5.68% 100.00%

**2006**

**Fees**

\$ 1,079,400 32,000 28,000 68,000 73,600 6,400 28,000 100,400 24,000 77,200 20,000

20,000 477,600

\$ 1,557,000

**Percent Allocation**

69.33% 2.06% 1.80% 4.37% 4.73% 0.41% 1.80% 6.45% 1.54% 4.96% 1.28% 0.00% 1.28%

30.67%

100.00%

**2005**

**Fees**

\$ 962,740 33,883 20,729 70,331 98,244 7,694 32,049 120,841 25,193 86,342 22,735 6,896 22,323 547,260

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**Percent Allocation**

63.76% 2.24% 1.37% 4.66% 6.51% 0.51% 2.12% 8.00% 1.67% 5.72% 1.51% 0.46% 1.48%

36.24%

100.00%

\* Firm not certified for the fiscal 2009 audit.

tt

City of Chicago Richard M. Daley, Mayor

Department of Finance

Steven J. Lux City Comptroller

Suite 600

33 North LaSalle Street Chicago, Illinois 60602 (312)744-7100 (312) 744-0014 (FAX) (312)744-3263 (TTY)

<<http://www.cityofchicago.org>>

November 16, 2010

TO THE HONORABLE CHAIRMAN EDWARD M. BURKE AND THE MEMBERS OF THE FINANCE COMMITTEE OR THE CITY COUNCIL OF CHICAGO:

I respectfully request that the Committee on Finance approve Deloitte & Touche, LLP and a consortium of minority and women owned accounting firms to perform the City of Chicago financial audit as of and for the year ended December 31, 2010. As in prior years, this appointment has not required City Council approval. Deloitte & Touche, LLP will perform the financial statement audits for the City of Chicago and certain of its separate reporting entities, such as the Enterprise Funds. Attached is a summary of the fees and distribution for the past five years. Your consideration of this matter is greatly appreciated.

Very truly yours.

Steven J. Lux ' City Comptroller

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