


## COUNCIL COMMUNICATION

	Number:	<b>25-286</b>	Meeting:	<b>August 4, 2025</b>
	Agenda Item:	<b>49</b>	Roll Call:	<b>25-1073</b>
	Submitted by:	<b>Nickolas Schaul, Finance Director</b>		

### AGENDA HEADING:

Selection of Eide Bailly LLP as the City's independent auditor and directing the negotiation and execution of a contract.

### SYNOPSIS:

Recommend approval of Eide Bailly LLP as the City's independent auditor and directing the negotiation and execution of a contract for fiscal years ending June 30, 2025 through 2029, with the option of five (5) one (1)-year renewals.

### FISCAL IMPACT:

Amount: \$168,998

Funding Source: Fiscal Year (FY) 2026 Operating Budget under:

- Housing: \$47,959; S350 HS001000; Housing Services, Page 99
- City: \$121,039; G001 FN08000; Accounting, Page 65

### ADDITIONAL INFORMATION:

- On May 15, 2025, a request for proposals for financial audit services was published on the City's procurement platform. Five (5) firms submitted responses, which were evaluated by members from the City's Finance Department, Municipal Housing Agency (MHA), and the Water Reclamation Authority (WRA).
- The audits are bid as a package as the MHA is not a legally separate entity and are reported as an enterprise fund of the City, and the WRA's financial information is maintained in the City's system of record. Additionally, bidding as one (1) overall engagement generally provides more competitive pricing.

**PREVIOUS COUNCIL ACTION(S): NONE**

**BOARD/COMMISSION ACTION(S): NONE**

**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE**

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