



INDEPENDENT AUDITING SERVICES

RS-25-088

June 3, 2025

Audit Firm Selection Background

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- ❑ City Charter and the Financial Governance Policy requires City Council to designate a Certified Public Accountant to perform the City's annual audit
- ❑ City's Financial Governance Policy requires the City to request proposals every five years from qualified firms
- ❑ City Council awarded the auditing services agreement to Pattillo, Brown & Hill, LLP on August 16, 2022

Audit Firm Selection Background (cont'd)

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- Initial agreement was for the audit of fiscal years 2022 and 2023, with the option to renew for three additional fiscal years.
 - FY 2025 is the second of the additional three subsequent fiscal year option
- FY 2025 estimated audit cost is \$171,000
- Audit Committee met on May 19, 2025, and voted to recommend the appointment of Pattillo, Brown & Hill, LLP for the FY 2025 audit

Recommendation

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The Audit Committee and staff recommend that the City Council renew the agreement with Pattillo, Brown & Hill, LLP to provide auditing services for the fiscal year ending September 30, 2025.