



COUNCIL AGENDA ITEM MEMORANDUM

DEPT./DIVISION SUBMISSION & REVIEW:

Traci Barnard, Director of Finance
 Melissa Przybylski, Assistant Director of Finance

ITEM DESCRIPTION: Consider adopting a resolution authorizing a contract with Brockway, Gersbach, Franklin, and Niemeier, P.C. to perform the annual City of Temple audit in the estimated amount of \$104,700.

BACKGROUND: This item is to engage the audit firm of Brockway, Gersbach, Franklin, and Niemeier, P.C. to perform the annual audit of the City of Temple. This will be the fifth year of a five-year proposal for audit services. The audit services contract will be executed annually. Staff anticipates the audit for FY 2024 will be completed and presented to Council in February 2025.

Listed below are the cost proposals related to the audit services:

	Fiscal Year Ending	Fee
First Year	2020	\$ 79,900
Second Year	2021	102,200
Third Year	2022	112,500
Fourth Year	2023	110,529
Fifth Year	2024	104,700

ALIGNMENT WITH ADOPTED PLANS:

Plan	Comments
Strategic Plan	This item supports the City of Temple’s Strategic Plan goal of “An efficient, transparent, and accountable government”, as well as the Strategic Plan commitment of “Employ fiscally responsible practices and policies that ensure City investments are made based on sound review and analysis.”

STAFF RECOMMENDATION: Adopt resolution as presented in item description.

BOARDS & COMMISSIONS RECOMMENDATION: This item was not reviewed by any of the official boards and commissions.

FISCAL IMPACT: The audit services fee of \$104,700 was proposed in the FY 2025 preliminary budget filed on June 27, 2024.

ATTACHMENTS:

Resolution

Engagement Letter