



Agenda Memo

Crest Hill, IL

Meeting Date:	November 2, 2026
Submitter:	Glenn Gehrke, Finance Director
Department:	Finance Department
Agenda Item:	Approve the engagement letter for external auditing services three-year contract to Wermer Rogers Doran & Ruzon, LLC (WRDR).

Summary:

Staff is recommending the approval of the engagement letter for the auditing services of Wermer, Rogers, Doran & Ruzon (WRDR). The City had previously engaged WRDR to conduct its external audits. As the City has experienced turnover in the finance department, WRDR has proved to be helpful with their guidance and institutional knowledge of the City's finances, which is a great asset for the city by providing a stabilizing factor during this period. At this point in time, it's imperative that the City consider WRDR as a sole source vendor.

Staff will be also seeking the advice and guidance of WRDR for future projects to further improve the recording and reporting of the finance department.

Rates

	Base	Single Audit
2026	\$43,605	\$7,685
2027	\$45,785	\$8,070
2028	\$48,075	\$8,500

Recommended Council Action: Approve the engagement letter.

Financial Impact:

Funding Source: General Fund and Water Fund

Budgeted Amount: \$43,605

Attachments:

WRDR AUDIT ENG LTR 2026-2028