

Audit Proposal for 2024 & 2025

Presented by: Deputy Finance Director Greenwood

Consideration to approve



Brady Martz Proposal

Scope	2024	2025
Audit	\$45,000	\$45,000
Single Audit	\$5,000	\$5,000
Tech & Data Security Fee	\$2,500	\$2,500
Total	\$52,500	\$52,500



Brady Martz Proposal

2024 Timeline

- Fieldwork to begin summer of 2026
- Final report by September 30th

2025 Timeline

- Fieldwork to begin fall of 2026
- Final report by January 2027
- May be able to audit concurrently with 2024

