



## CITY OF FALLON

### REQUEST FOR COUNCIL ACTION

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DATE SUBMITTED: March 12, 2025  
AGENDA DATE: March 18, 2025  
TO: The Honorable City Council  
FROM: Michael O'Neill, City Clerk/Treasurer  
AGENDA ITEM TITLE: Consideration and possible designation of Eide Bailly as auditors for the City of Fallon for the fiscal year ending June 30, 2025, for an estimated total fee of One Hundred Eight Thousand Dollars (\$108,000.00), plus 5% technology fee, and approval for the Mayor to authorize additional fees if necessary to complete the audit. **(For possible action)**

TYPE OF ACTION REQUESTED:

Resolution	Ordinance
<input checked="" type="checkbox"/> Formal Action/Motion	Other

POSSIBLE COUNCIL ACTION: Motion to approve engagement letter and designate Eide Bailly as auditors for the City of Fallon for the fiscal year ending June 30, 2025, for an estimated total fee of One Hundred Eight Thousand Dollars (\$108,000.00), plus 5% technology fee, and approval for the Mayor to authorize additional fees if necessary to complete the audit.

DISCUSSION: Pursuant to NRS 354.624, the City must provide for an annual audit of its financial statements. NRS 354.624(3) requires the City to designate its auditors and provide notice of that designation to the Department of Taxation not later than three (3) months before the close of the fiscal year to be audited. The Audit Committee, which consists of Councilwoman Karla Kent, Deputy City Attorney Trent deBraga and Chief of Staff Bob Erickson, has reviewed the attached proposal and recommends the designation of Eide Bailly as auditors for the City of Fallon for the fiscal year ending June 30, 2025. The quoted total fee covers the general audit. Any major program audits will be billed at Ten Thousand Dollars (\$10,000) for the initial program with any additional major program audits billed at Seven Thousand Five Hundred Dollars (\$7,500) each.

FISCAL IMPACT: One Hundred Eight Thousand (\$108,000.00), plus 5% technology fee.

FUNDING SOURCE: General Fund

PREPARED BY: Michael O'Neill, City Clerk/Treasurer