

**ADDENDUM TO AGREEMENT FOR AUDITING SERVICES**

THIS CONTRACT ADDENDUM for additional professional auditing services is entered into by and between the CITY OF GRASS VALLEY, herein referred to as "CITY", and Smith & Newell Certified Public Accountants, hereinafter referred to as "AUDITOR", this 2 day of May, 2024, and affects Scope of Services Required of the original contract approved on September 9, 2020 (copy attached).

**WITNESSETH:**

This contract is hereby amended as follows:

**SCOPE OF WORK:** AUDITOR shall audit the fiscal records of the City of Grass Valley for the fiscal years ending June 30, 2024 and 2025, in accordance with the duties imposed upon it as set forth in the original contract, plus compliance with all new applicable standards issued since the date of the original contract.

**COMPENSATION:** CITY shall pay to AUDITOR for services described herein a sum not to exceed the following:

<u>Required Audit Services</u>	<u>2024 Maximum Fee</u>	<u>2025 Maximum Fee</u>
City Annual Financial Report	\$ 35,600	\$ 37,700
Single Audit Report (Includes up to 3 programs)*	10,500	11,100
GANN Limit	<u>1,400</u>	<u>1,480</u>
Grand Total	<u>\$ 47,500</u>	<u>\$ 50,280</u>

\*Additional programs will be billed at \$2,000 each.

**TERMS:** The term of the original contract shall be extended until June 30, 2026 for the services contemplated in this contract addendum.

All other sections of this contract remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be executed as of the day and year herein first above written.

**CITY OF GRASS VALLEY**

By \_\_\_\_\_  
 Printed \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**ATTEST:**  
**ANDY HEATH, ADMINISTRATIVE  
 SERVICES DIRECTOR**

By \_\_\_\_\_  
 Date \_\_\_\_\_

**SMITH & NEWELL CPAs**

By Carrie Schneider  
 Printed Carrie Schneider  
 Title Partner  
 Date 5/12/2024

**APPROVED AS TO FORM:**  
**MICHAEL G. COLANUTONO,  
 CITY ATTORNEY**

By \_\_\_\_\_  
 Date \_\_\_\_\_