

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 ____ day of _____, 2026, 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 year ending June 30, 2026, 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>2026 Maximum Fee</u>
City Annual Financial Report	\$ 38,640
Single Audit Report (Includes up to 3 major programs)*	11,375
GANN Limit	<u>1,515</u>
Grand Total	<u>\$ 51,530</u>

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

TERMS: The term of the original contract shall be extended until June 30, 2027 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:

JENNIFER STYCZYNSKI, FINANCE
DIRECTOR

By _____

Date _____

SMITH & NEWELL CPAs

By Carrie Schreeder

Printed Carrie Schreeder

Title Partner

Date 7-22-26

APPROVED AS TO FORM: CITY ATTORNEY

By _____

Date _____