

MAYOR AND COUNCIL COMMUNICATION

DATE: October 21, 2025

TO: Mayor and Council

FROM: Carol Goering, Finance Director

THROUGH: Dr. Crystal Caldera, City Manager

SUBJECT: Request for Qualifications (RFQ) Professional Auditing Services for Fiscal Years Ending September 30, 2026, to September 30, 2028

SPONSOR(S): N/A

PURPOSE

Section 103.001 (a) of the Local Government Code states that a municipality shall have its records and accounts audited annually and shall have an annual financial statement prepared based on the audit.

FISCAL IMPACT

Fiscal Year 2026 - \$38,170 (W/Single Audit price included)

Fiscal Year 2027 - \$40,190 (W/Single Audit price included)

Fiscal Year 2028 - TBD

RECOMMENDATION

City Council's discretion.

ATTEST :

SAUNDRA PASSAILAIGUE, TRMC

City Secretary