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## **Staff Report**

**To:** Mayor and City Council

**Through:** Danny Roberts, City Manager

**From:** Natalie Warnack, Finance Director

**Date:** February 12, 2026

**Subject:** Fiscal Year 2026 Audit Engagement with McNair, McLemore, Middlebrooks & Co

### **RECOMMENDATION:**

We respectfully recommend that the Mayor and City Council approve the engagement with McNair, McLemore, Middlebrooks & Co to conduct the Fiscal Year 2026 audit of financial statements.

### **FISCAL IMPLICATION:**

The fiscal impact of this request is \$59,500.00. \$34,000.00 from general fund line item 100-1510-521203 and \$25,500.00 from water fund line item 505-4400-521203. This will be budgeted for in the Fiscal Year 2027 Budget.

### **BACKGROUND:**

The City is required to have an audit of its financial statements every year.