

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



Agenda Item: Audit Engagement Letter with Baker Tilley

Date: February 13, 2025

Meeting: COTW – 2/18/2025

Prepared by: Mark Olson

Department: Treasurer

Overview/Background Information

Renew Audit agreement with Baker Tilley for a minimum of 1-year.

Key Issues

Need to get the process going with auditors to ensure timely audit.

Fiscal Note/Budget Impact

Audit it within budget for the quoted amount: \$30,145 for FY2024.

Prior Legislative Actions

The Village previously solicited proposals for audit services, and most recently awarded an agreement to perform these services in December of 2021 to BakerTilly for performance of Audits for FY 2021, 2022, and 2023, in the amounts of: \$21,820, \$22,875, \$23,950.

Action Required/Recommendation

Recommendation to the Village Board of the approval of agreement with Baker Tilly.

Attachments

See engagement letter