



REPORT to the MAYOR and MEMBERS of the CITY COUNCIL
From the CITY MANAGER

DATE: April 14, 2026

SUBJECT: RESOLUTION APPROVING AN AGREEMENT WITH
ROGERS, ANDERSON, MALODY AND SCOTT, LLP
FOR FISCAL YEAR 2026 AUDIT SERVICES

ISSUING DEPARTMENT: Finance

Recommendation:

That the City Council adopt the resolution approving an agreement with Rogers, Anderson, Malody & Scott, LLP for fiscal year 2026 audit services.

Fiscal Impact:

The cost for this one-year audit engagement is \$69,950 to have the vendor perform an independent audit and related services for the fiscal year ended June 30, 2026. Funding for this service is included in the fiscal year 2027 budget.

City's Strategic Goals:

- Ensure a strong financial outlook through careful planning, sustainable service levels, and fiscal sustainability.

BACKGROUND:

The City is required to engage an independent auditor each year to examine its financial statements for the period ending June 30th. The audit assesses whether the City's accounting records and internal controls support the accuracy of the financial statements and verifies that the City's accounting practices comply with federal and other grant requirements.

Rogers, Anderson, Malody & Scott, LLP ("RAMS") has provided audit services to the City of La Mesa since 2011 with satisfactory performance. They are highly familiar with the City's operations and accounting processes, including the recent financial system

conversion, and are currently completing the citywide audit for fiscal year 2025 under an existing agreement.

DISCUSSION:

RAMS has provided a proposal for the fiscal year 2026 audit at a cost of \$69,950. The City's Purchasing Officer may waive competitive bidding, if approved by the City Council by resolution, when professional services will be provided by a firm who has performed equal satisfactory work previously for the City on the same scope of work, program or project area per La Mesa Municipal Code Section 2.40.070(a)(6).

Awarding an agreement to RAMS will allow the City to meet audit requirements by moving forward in a timely manner with a firm that is experienced with the City's records and procedures. Alternatively, conducting a new competitive bidding process would add significant delays to conducting the audit and potentially introduce a completely new firm that would need to learn about the City's accounting and processes.

CONCLUSION:

Staff recommends that the City Council adopt the resolution to approve an agreement with Rogers, Anderson, Malody & Scott, LLP for the preparation of the fiscal year 2026 audit report and waive the competitive bidding process.

Reviewed by:



Greg Humora
City Manager

Respectfully submitted by:



Shannon Eesenwein
Director of Finance



Scott Munzenmaier
Purchasing Officer

Attachments: A. Resolution
 B. Proposal