

March 25, 2026

City of La Mesa, California

We would like to take this opportunity to thank you and your staff for the confidence and support you have provided us over the past few years.

As you are aware, our current contract with the City expired with the audit of the fiscal year ending June 30, 2025. We are proud of the excellent service our firm has provided the City. In addition to the audit, we have been flexible in our audit schedules to accommodate any requests of the City, and we have made ourselves available throughout the years to answer questions raised by finance staff.

We have made it an absolute priority to provide the City with the best service possible, and we would like to continue providing those services. The City has the option to exercise a one-year extension. This will allow us to provide continuous and uninterrupted auditing services to the City. As has been the case during our prior contract period, we will continue to provide continuity of staffing and be available to work with the finance staff in the areas of technical accounting pronouncements as well as compliance and internal control issues. We are available for telephone consultation on various financial matters throughout the year. All professional consultations throughout the year have been included in our proposed fixed fee.

Please see the attached fee schedules for our proposed fees for the fiscal year ending June 30, 2026. If the option is exercised, we will provide management with a standard engagement letter for the 2026 financial statement audit in May 2026.

We value the City as an important client and look forward to continuing our services for the next several years. Please do not hesitate to contact us at (909) 889-0871 for further clarification. We look forward to continuing our professional relationship with the City.

Very truly yours,

ROGERS, ANDERSON, MALODY & SCOTT, LLP



Brianna Schultz, CPA, CGMA
Partner

RESPONSE:

Acknowledged and agreed on behalf of the City of La Mesa:

Name: _____

Title: _____

Date: _____

City of La Mesa
Rogers Anderson Malody & Scott, LLP
Proposed fees

Description of services	Not to exceed amounts for the year ended June 30, 2026
City Financial Statement Audit	\$ 49,200
Successor Agency Audit	4,300
SB-341 / Housing Successor Fund Audit	8,700
Gann Limit Agreed-upon procedures (AUP)	1,250
Single Audit *	6,500
Total	\$ 69,950

* = for the first major program, each additional major program will be \$5,300