

BILL NO. 2025-038

ORDINANCE NO. 8720

A SPECIAL ORDINANCE OF THE CITY OF NEVADA, MISSOURI, ACCEPTING THE OPTION FOR FORVIS, LLP TO CONDUCT THE ANNUAL AUDIT

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEVADA, MISSOURI THAT:

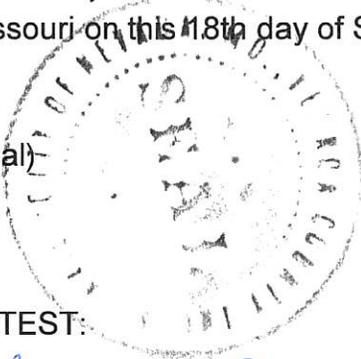
Section 1. The City of Nevada wishes to engage Forvis LLP to perform the annual audit for the fiscal years 2024, 2025 and 2026.

Section 2. The cost agreement between the City of Nevada and Forvis, LLP, setting forth the terms and compensation for the services described, is attached as *Exhibit A*.

Section 3. The City Manager or his designee is hereby authorized to execute any and all documents related to said engagement on behalf of the City of Nevada, Missouri.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Nevada, Missouri on this 18th day of September, 2025.

(seal)




CAROL BRANHAM, MAYOR

ATTEST:


CYNTHIA DYE, CITY CLERK

City of Nevada, Missouri

	Proposed 12/31/2024	Proposed 12/31/2025	Proposed 12/31/2026
Description of Services:			
Base Audit Fee	53,300	55,500	57,800
Discount (A)	(8,200)	(8,600)	(9,000)
	45,100	46,900	48,800
The Reporting Solution (TRS) Licensing Fee (A)	2,800	3,000	3,200
Nursing Home Audit Procedures	16,000	16,700	17,400
Discount (B)	(6,100)	(6,400)	(6,700)
	9,900	10,300	10,700
Single Audit (C)	7,100	-	-
Subtotal	62,100	57,200	59,500
Admin Fee (5%)	3,105	2,860	2,975
	65,205	60,060	62,475
Estimate for Journal Entries (range) (D)	\$6,500-\$15,500	\$6,800-\$16,000	\$7,100-\$16,500
Low Grand Total	71,705	66,860	69,575
High Grand Total	80,705	76,060	78,975

(A) The Reporting Solution ACFR Software is a cloud-based tool specifically designed to assist local governments draft annual financial reports. If management use the TRS software to draft the financial statements prior to the commencement of audit fieldwork, we can offer discount on the base audit fee.

(B) Discount is dependent on receiving "clean" financial information from the Nursing Home. In 2022 and 2023.

(C) The single audit is specific to federal funding the City received in response to the COVID-19 pandemic. Fee includes one major program. A fee of \$5,750 will be charged for each additional program. It's expected this will only be required for the year ended December 31, 2024.

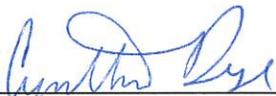
(D) As the City becomes current on audits and refines year-end close processes, these additional fees associated with audit entries are expected to decline and may be minimal.

CERTIFICATION

I, Cynthia Dye, the undersigned City Clerk of the City of Nevada, Missouri, hereby certify that the attached copy of **Ordinance No. 8720** adopted by the City Council of the City of Nevada on September 18, 2025, is a true and correct copy, as the same appears of record in my office and that the same has not been amended or repealed.



City of Nevada
State of Missouri


Cynthia Dye, City Clerk

Signed and sealed this 18th day of September 2025.

AGENDA ITEM
September 2, 2025

Subject: Forvis 2024-2026 Audits

Department: Finance

A contract was approved in 2017 selecting Forvis, LLP (previously BKD) as the City's independent auditor. We would like to continue using their services for the 2024-2026 Fiscal year annual audits.