REQUEST FOR PROPOSALS FOR 2026-2028 BECKER COUNTY EDA/HRA
AUDITOR SERVICES
Responses due Monday, November 23,2026 at 3:00 p.m.

REQUEST FOR PROPOSAL AUDIT SERVICES FOR FISCAL YEARS 2026 -2028 BECKER COUNTY EDA/HRA
The Becker County EDA/HRA is soliciting Proposals for three annual audits, for the 12-month periods ending December 31, 2026, December 31, 2027, and December 31, 2028.

Please be reminded all audits are to be conducted in accordance with generally accepted auditing standards set forth by the American Institute of Certified Public Accountants, the provisions of the Single Audit Act of 1996 and the provisions of U.S. Office of Management and Budget (OMB) Circular A-133, Audits of State, Local Governments, and Non-profit Organizations, the Minnesota Legal Compliance Audit Guide for Local Government and within the parameters of the U.S. Department of Housing and Urban Development Handbook as applicable, including recent HUD Notices. In addition Real Estate Assessment Center (REAC) requires: attestation by auditors on Financial Data Schedule (FDS) data as to "fair presentation in relation to audited basic financial statements" in accordance with the audit provisions of the American Institute of Certified Public Accountants (AICPA) Statement on Auditing Standards (SAS) No. 29, Reporting on Information Accompanying the Basic Financial Statements in Auditor-Submitted Documents, and a separate attestation agreed-upon procedures engagement under AICPA Statement on Standards for Attestation Engagements (SSAE) No. 4, Agreed-Upon Procedures Engagements where the auditor compares the electronically submitted data in the REAC database to the hard copy of the audit report and FDS.

Programs include:

1. 50 Units of Section 8 Housing Choice Vouchers

2. 25 Units of Low-Rent Public Housing and HUD Capital Fund Programs

3. Two 12-Unit Apartments Buildings, one 12-unit Long-Term Homeless Supportive Housing in Detroit Lakes and one 12-unit apartment building in Frazee.

4.Four leased properties and five homes in the MURL program

5. Other Programs using State & Local Funds

A. Minnesota Housing Finance Agency Programs
B. Minnesota Department of Employment and Economic Development Programs
C. Becker County Housing and Redevelopment Programs
D. U.S. Housing and Urban Development Programs

Please submit three copies of a Proposal for EDA/HRA Audit Services on or before 3:00 p.m. on Monday, November 23, 2026, by mail to Becker County Auditor at 915 Lake Ave Detroit Lakes, MN 56501