

Johnson County  
Ambulance District  
500 E. Young Ave.  
Warrensburg, Mo 64093  
Office: 660.747.5735



Dustin Gamblin  
EMS Chief  
Email: [dgamblin@jocoamb.com](mailto:dgamblin@jocoamb.com)  
Office: 660.362.1621  
[www.jocoamb.com](http://www.jocoamb.com)

## **2025 Financial Audit Proposal**

An annual audit is essential to ensure transparency, accuracy, and compliance with accounting standards and regulatory requirements. Selecting a qualified auditor provides confidence in the District's financial reporting and supports fiscal accountability. As of August 2025, Missouri law (*RSMo §190.076*) requires ambulance districts to arrange for an independent audit at least once every three years.

Gillium and Gillium, CPA, LLC has served as our auditor in the past and has consistently delivered thorough, reliable work. Their familiarity with our financial systems ensures efficiency and continuity in the audit process. The firm has submitted a proposed engagement letter to conduct the 2025 fiscal year audit, with a projected cost ranging from \$17,000 to \$19,000.

### **Recommendation**

I recommend that the Board approve the proposed engagement letter from Gillium and Gillium, CPA, LLC to conduct the 2025 fiscal year audit at a cost of \$17,000 to \$19,000.