



RFP# TCC26001  
 Public Questions w/Answers  
 June 3, 2026

<b>Question:</b>	<b>Answer:</b>
<p>1. <i>Is the Organization electing to change auditors, required to rotate, or just required to go out for RFP?</i></p>	<p>We are required to go out for RFP and review options. Ability to meet reporting requirements and costs are factors.</p>
<p>2. <i>Approximately how many auditor proposed journal entries were provided by your audit firm in your most recently completed audit?</i></p>	<p>15 AJE's - majority for recording the GASB 87 &amp; 96 requirements.  Audit group assisted with the analysis for the entries.</p>
<p>3. <i>Are there any new major grant programs as listed in the 2025 single audit?</i></p>	<p>County Co-Responder grant \$188,972 /yr for 2 years and \$155,000 till funds are used.</p>
<p>4. <i>If the Organization were to transition to a new auditor, what would be most important to you in order to experience a smooth transition?</i></p>	<p>Communication, Preliminary schedules requirements before FY end, working with Accounting staff.</p>
<p>5. <i>Are there any areas in which your auditor can create added value for your Organization?</i></p>	<p>GASB 87 and 96 interpretation and any other new changes for reporting requirements.</p>



6. *What time of year is the audit work typically completed by the prior auditor? What time frames are preferred?*

Field work completed and audit report schedules are completed before Dec 31st.  
 The Audit report needs to be ready for the Board of Trustees to approve on the fourth Wednesday of January, at regularly scheduled meeting.  
 The audit firm is allowed to be virtual to present to the Board.

7. *Approximately how many days and how many auditors were on site for the prior year audit?*

The prior year audit was 100% virtual. No auditors on site.

8. *What is the Organization's expectation for on-site, remote, or hybrid fieldwork?*

Our audits for the last 2 years were done virtually. We would prefer On-site only if needed to try to keep travel costs as minimal as possible.

9. *Is management open to an interim fieldwork visit before year end?*

If needed.

10. *Will the Organization encounter any disciplinary actions from external agencies/entities? If so, please describe.*

No



11. *Has there been any known fraud at the Organization in the past two years?*

No

12. *Has there been significant turnover in upper management or accounting personnel in the past two years?*

No significant turnover, although our CFO is retiring as of July 30, 2026. We are in the process of filling the position.

13. *Are there any other unusual issues or changes for the current year that were not present in the most recent audit?*

No