

1. Do you anticipate the 2022 audit being completed and available for firms completing the RFQ to review before the March 30th RFQ deadline?  
No. We don't anticipate the audit being completed until March 31, 2023.
2. How much have you budgeted for the requested audit services?  
We have not started the budgeting process yet.
3. What is the reason for considering a change in auditors?  
We are required to go out for RFQ every five years.
4. What did you pay for audit fees for each of the past three years?  
2020, \$16,000  
2021, \$16,000  
2022, \$16,500
5. What has been the typical audit team makeup and duration during the field work phase of the audit?  
For the field work phase, it has been three people for three days.
6. Do you prefer this to be a primarily off-site or on-site audit?  
We prefer it be on-site for the field work phase of the audit.
7. Do you maintain fixed assets accounting records & calculate depreciation?  
We maintain records but ask auditors to use their software to calculate depreciation.
8. Does your current auditor assist with any of the non-audit services you listed in the RFQ (fund accounting, indirect rate plans, and cost allocation)?  
No, they don't assist with fund accounting, indirect rate plans and cost allocations. They assist with GASB 87 Lease accounting and calculation of the lease liability and right of use asset and with the Form 990.
  - a. If yes, can you please provide a description of which services and any additional amounts paid for these services for each of the last three years.  
2022 - GASB 87 Lease accounting and calculation of the lease liability - \$2,500  
  
Form 990  
2020 \$1,500  
2021 \$1,500  
2022 \$1,500