



Audit and Tax Services Proposals
RFP #2025-01 Review Committee
Wednesday, March 4, 2026 - 10:30 a.m.
This is a virtual or call-in meeting only
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Meeting ID: 258 632 538 854 05
Call-In Option (Audio Only)
1- 786-600-3104
Phone conference ID: 757 226 766#

Agenda

Call to Order- Jim Bos, Committee Chair

Review Committee Members - Jim Bos (Chair), Eric Troyer, and Lorri Kidder

Review of Rules & Process - Robin Dawson, CFAO

RFP #25-01 Audit & Tax Services Responsiveness Review – Robin Dawson

Proposals Received (Alpha Listing):

- a. James Moore & Company
- b. MKA Certified Public Accountants
- c. Warren Averett

Completion/Review of Evaluation Forms

Break- 10 minutes

Audit & Tax Services-Results Compiled and Calculated – Christina Witt/Robin Dawson

Recommendation to Board for Audit & Tax Services- Jim Bos

Public Comments/Discussion - Jim Bos

Adjournment – Jim Bos