



APPOINTMENT OF AUDIT FIRM FOR FISCAL YEAR 2026

- Background: C4HCO operates as a quasi-governmental entity. As such, we are a non-profit that follows Governmental Accounting Standards. Plante Moran has expertise in both these areas as it ranks third in the greatest number of non-profit audits (2021) and it has a partner appointed to the Governmental Accounting Standards Advisory Council. Our audit partner, Lisa Meacham, will be continuity on our audit team however our audit manager turned over for the fiscal year 2025 audit. This turnover provided a fresh review of our processes and numbers by Plante Moran
- For fiscal year 2026, Plante Moran has indicated our financial and single audit fees will increase by 5% to \$49,000. The total fees for Plante Moran for fiscal year 2026 including the financial and single audit, the tax return and the programmatic audit are inline with the quotes we received from competing audit firms in the past.
- Recommendation: The staff recommends that Plante Moran be approved as the audit firm for fiscal year 2026.