

06/28/2024

To All,

Please enter the following questions into the Public Record;

Concerning Old Business.

Specifically Meeting Minutes from September 26th, 2023, Item 21b.
Forensic Audit.

1. To Date what are the total costs incurred by the taxpayers of Burnet County for the forensic audit performed by Baker Tilly ? In the original letter of intent, Baker Tilly agreed to keep their fees to \$20,000. This fee excludes expenses like travel, certain costs, etc.
2. In the letter of intent item #18 Baker Tilly states they will meet regularly with the client, with this being said I would assume that the Commissioner's Court must have an idea as to the status of the audit. What is the projected date for completion of the audit ?
3. What was the decision making process for choosing Baker Tilly as the CPA firm to perform the forensic audit ? Is there a particular reason that Baker Tilly was chosen?
4. Once the decision was made by the Commissioner's Court to find a company to perform a forensic audit, was the task sent to several CPA firms to bid ? If not, why not ?
5. Baker Tilly is a very large professional organization with many offices including one in Austin Texas. Why was the Baker Tilly office in Plano, Texas chosen ?
6. Was the question of overtime and how it was being reported by the Sheriff's office previously investigated by Sonny McAfee's Office and the Texas Rangers ? If, so did the Commissioners Court request the findings of those investigations prior to making the decision to employ a firm to conduct a forensic audit ?