

**WEBB COUNTY-CITY OF LAREDO REGIONAL MOBILITY AUTHORITY  
PROCUREMENT OF FINANCIAL AUDITING SERVICES**

**WC-CL RMA Responses to Questions Received**

*Posted on August 15, 2016*

**Question:** What is the year end of the WC-CL RMA?

**Response:** The fiscal year of the WC-CL RMA ends on September 30<sup>th</sup>.

**Question:** What is the first year for audit?

**Response:** The initial audit will cover fiscal year 2016 (October 1, 2015 – September 30, 2016).

**Question:** Who provides accounting services to the WC-CL RMA?

**Response:** The WC-CL RMA Board of Directors conduct the accounting functions of the Authority.

**Question:** How many staff and what are the positions?

**Response:** The WC-CL RMA does not currently maintain a staff. The functions of the Authority are generally handled by outside consultants (General Counsel, General Engineer, Financial Advisor) under the direction of the WC-CL RMA Board of Directors.

**Question:** Are past and/or current financial statements and operating budgets of the WC-CL RMA available for review?

**Response:** All financial statements and operating budgets are now available on the Procurements section of the WC-CL RMA website as Addendum No. 1 to the Financial Auditing Services RFQ.