

Addendum No. 1
RFP 2017-13

Questions and Answers

1. What is acceptable timing to do interim work before year end if interim work is considered necessary? We will work with auditor as often as necessary.
2. How many adjustments were proposed by the auditors in the prior year? 22
3. What was the prior year audit fee? \$9,065 2017 \$26,500
4. Are you expecting to issue a CAFR for the year ended June 30, 2018? Yes but not for submittal to GFOA.
5. Are there any significant changes from the prior year that would have an impact on our proposal? No
6. Do you expect any significant changes in Federal and State funding, especially as a result of the hurricanes and storms? No. We had two single audit requirements this year.
7. Is there anything in particular that the Town was not happy with regarding the prior auditors' performance? no
8. Have the findings and recommendations from the prior year been resolved? Yes
9. How many different cash and investment accounts does the Town have? 28