

Addendum I
RFP 26-4950-01 Financial Audit Services

1. Were there any journal entries discovered by the auditors during the 2025 audit process? **Yes.**
2. Does the County anticipate needing a state or federal single audit for 2026? **No.**
3. Is there any anticipation of significant technological changes (new accounting software systems) in the next few years? **No.**
4. Have there been any significant changes in key staff in the past year that would affect the 2026 audit? **No.**
5. Could the County provide the fees paid for the last three years of audits? **FY23 - \$40,575.00, FY24 - \$32,975.00, FY25 - \$38,000.00.**
6. Why is the County going out for RFQ for auditing services? **As a process it is required every 5 yrs.**
7. How many auditors and how many days were the auditors in the field for fieldwork of the audit? **0 onsite.**
8. Is remote fieldwork an option? **Yes.**
9. A copy of the most recent Annual Financial Report. **Can be found on the county's website.**
10. A copy of the most recent Single Audit Report, if applicable. **Can be found on the county's website.**
11. Clarification on the licensing requirements for out-of-state CPA firms submitting a proposal.
12. Information regarding the prior year's auditor fees and/or the number of hours incurred to complete the audit. **Unknown.**
13. Whether the County expects to receive and expend any federal grants of more than \$1,000,000 during Fiscal Year in question. **No.**
14. If there were any disagreements with the prior auditor related to accounting principles, proposed adjustments, audit scope, audit procedures, or other significant matters. **No.**
15. Any material audit adjustments identified during the prior year's audit. **No.**

16. Any anticipated changes in operations, major capital projects, or accounting systems in the upcoming fiscal year. **No.**