

Annual Audit Services  
RFP FY24-FIN-01  
Addendum #1  
Issued April 8, 2024

1. Has there been turnover in compliance, financial, or operational staff?  
**No.**
2. How many audit journal entries were there for the 6.30.2023 audit?  
**There were none.**
3. Has the County began early implementation of GASB 101?  
**Yes.**
4. What significant changes in federal funds does the County expect for FY24, if any?  
**They will be the same as FY23.**
5. Has the former auditor been performing the audit remotely? We are fine with being on-site, remote, or a hybrid approach. What does the County prefer?  
**The County prefers an on-site approach.**
6. Can you provide a breakdown of the final FY23 fees for audit services?  
**Here is the breakdown of the FY23 audit fees:**
  - a. Financial statement audit - \$48,497
  - b. Federal signal audit - \$8,487
  - c. Financial statement preparation - \$16,974
7. The NMOSA Contract log shows multiple lines for the County's audit, was there a contract amendment?  
**Yes, an additional LEDA audit was performed.**