

1. How long have the current auditors been performing the audit for the City? **5 Years**
2. How many auditors and how many weeks were the auditors on site for both interim and year end field work? **Interim 3 Staff members for 2 days on site – Year End 4/5 staff 3 to 5 days on site**
3. Are there any new services requested in this RFP that were not included in the prior year audit fee? **Yes, GASB 68 and GASB 75 Reporting**
4. If required, who does the State Controller's Financial Transaction Report preparation and submission? **City Staff** If the auditors, how much was the last year's fees? **N/A**
5. How many major programs were tested each year for the Single Audit? **We have not had a single audit in four years.** If applicable, please provide the most recent copy of the report. **N/A**
6. How many journal entries were proposed by the auditors? **7 AJE were proposed for FY 2017.** Were there any findings? **No**
7. Were there any material adjustments made by the auditors in connection with the examination of the prior year Financial Statements? **No**
8. Has the City entered into any Major Contracts, Studies and/or Started any Projects in the Current Fiscal Year that would not be reflected in the Prior Year Financial Statements? **No**
9. Any New Debt Issuances in the Current Fiscal Year? **No**
10. Is the City involved in any litigation not included in the Prior Year Financial Statements? **No**
11. Any other Major Changes in the Current Fiscal Year that would affect the operations of the City? **No**
12. What efficiencies would you like to see in the audit of the City's financials? **Please refer to the RFP**
13. What type of accounting/bookkeeping system does the City use? **Springbrook**
14. Any major change of budgetary size or management turnover from previous year? **No**
15. Any major reason why the City is considering a change of audit firms? **The contract has expired**
16. Any major disagreements in regards to accounting principles or auditing procedures? **No**
17. Is the scope of the service requested the same as last year? **No, we have included GASB 68 and GASB 75 reporting**
18. Have there been any changes in your accounting system or software since last year? **No**
19. Do you expect to have any retirement or replacement of key employees? **We have not been notified of any retirements**
20. Is there anything specific that you are looking for with the successor auditors? **Please refer to RFP**
21. What are the things you liked and didn't like about your current auditors? **No**
22. So you expect to have a single audit this year? **No**
23. How many major programs you had last year? **None**
24. Is the City Planning to issue any new debt? **Yes, we are in the beginning phases of building a new police station.**