

Addendum 1

1. Why is the District going out for audit RFP? **The District follows its purchasing manual.**
2. Will the current auditor be allowed to bid? **Yes.**
3. Were there any journal entries discovered by the auditors during the 2025 audit process?
No
4. Were there any major audit issues identified for 2025? Any anticipated ones for 2026?
None for 2025 and none anticipated for 2026.
5. What transition issues would the District be concerned about if the audit is awarded to new auditors? **No concerns.**
6. Have there been any significant changes in key staff in the past year that would affect the 2026 audit? **No**
7. What were the fees for the prior year audits for the District? **Total Fees for 2023 were \$32,175, 2024 were \$33,300, 2025 were \$34,596**
8. Does the District track capital assets or is the auditor asked to assist with that? **The District tracks its own capital assets.**
9. When does the District anticipate selecting the auditor? **TBD August, September, October BOD meeting.**
10. On page 1, the District states that proposals need to be received on 7/27 before 2pm CDT, but on the timetable later on, it states they are to be received prior to 10am CDT. Can the District confirm the time proposals are due? **Proposals are due by 2pm**