

TOWN OF JUNO BEACH, FL
Request for Proposals
AUDIT SERVICES

Addendum #1

8/24/2023

The following questions have been submitted.

1. For how many years has the Town used the same auditor? 3 Years
2. Please provide a copy of the most recent auditor contract with the Town. (See Attached)
3. Does the Town's finance department prepare/draft the financials? Or is the auditor required to assist with the preparation? Auditor prepares from provided TB and finance reviews.
4. Please provide the Final Communication to Those Charged with Governance Letter associated with the September 30, 2022 audit. (see Attached)
5. What were the total audit fees paid for fiscal year ended September 30, 2022? \$17,000
6. Does the Town expect to meet the requirements for a Federal and/or Florida Single audit for September 30, 2023? No
7. Did the auditor prepare the ACFR for fiscal year ended September 30, 2022? If yes, what was the charge for this service? Yes, the auditor prepared, no additional charge. Staff provided the known financial statement data in the statistical section. For instance, pages 63-74. Except page 69, the auditor generally had that debt data from a different audit.
8. What is the amount budgeted for audit services for the fiscal year ending September 30, 2023? Proposed \$27,500
9. Does the Town expect to implement a new ERP system in the near future? No
10. Did the Town engage their current auditors to perform additional services and, if so, what was the nature of such services and what were the fees paid for those services? N/A

