

-Can we obtain a copy of the prior year audit report? **See Report**

-How many audit adjustments were made in the prior audit? **None, see report**

-When does the County want the final report? **Draft financials are due 5-15. Final report normally has to wait for the county auditors but it is normally done in June.**

-Who prepares the footnotes and financials? **See report**

-What accounting software is used by C&Y? **New World**

-Can the current firm propose? **The 2020 firm advised that they won't be responding to the RFQ .**

--When are you ready for the audit? **March**

-What were the prior year audit fees? **\$16,800**

[2020 Audit Report](#)