ADDENDUM 1

Please be advised of questions received and responses:

Question: May we please receive a copy of the prior year’s report?
Answer: The report may be found at https://www.herkimercounty.org/government/budget-and-purchasing.php

Question: How many auditors are typically in the field each year and for approximately how long?
Answer: On average approximately 4-5 and they are on site for 4 days in December and 2 weeks in April. There may be other times for individual department requirements.

Question: What was the fee for the prior year’s services?
Answer: The fee for fiscal year 2020 was $68,925.

Question: Who is responsible for preparing the financial statements and notes?
Answers: Treasurer’s Office

Question: What is the typical timing of fieldwork each year?
Answer: See Above.