

**RFP 2024-06**

**FLORIDA KEYS MOSQUITO CONTROL DISTRICT**

**AUDITOR**

**Questions & Answers**

*Grau & Associates*

Can support for the audit be provided digitally?

Can the auditor attend all audit committee meetings virtually except for the final presentation which would be presented in person?

If referring to the awarded bidder, the answer is yes to both questions. Presenting the final audit in person could be decided at the time. It is possible the board would approve digital/remote attendance as well.

*Marcum*

How many years has the District used the same audit firm? **16 Years**

What were the audit fees paid in fiscal year 2022? **\$34,750**

What were the audit fees paid in fiscal year 2023? **\$34,750**

Please provide a copy of the current auditor contract. **No contract.**

During 2022 and 2023, how many auditor adjustments were proposed and recorded by the District?

**6 in 2023 and 5 in 2022. In each case, 5 of those entries resulted from pension adjustments which relied on data that the State of Florida publishes in January of each year. Trial balances were provided to the auditors in December of each year.**