



Herkimer County Department of Budget and Purchasing
Sheri Ferdula, Budget Officer/Purchasing Agent
Philomena Lumia, Deputy Purchasing Agent
109 Mary Street, Suite 1302
Herkimer, NY 13350
Phone: 315-867-1118 Fax: 315-867-1109

ADDENDUM 1

CORRECTED

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

CORRECTED ANSWER: EXTERNAL AUDITOR

Question: What is the typical timing of fieldwork each year?

Answer: See Above.