

Audit Firm	Year	Fees For Services				Fees For Related Services			Notes
		City	Component Units	Single Audit	Total W/O Single Audit	Partner	Manager	Staff	
Varney & Associates, CPAS, LLC	2023	\$ 7,900	\$ 7,000	\$ 2,500	\$ 14,900	\$ 375	\$ 195	\$ 150	\$4000 Library, \$3000 FRA *Original bid did not include component units as separate audits. Second bid submitted after contacting April to clarify.
	2024	\$ 7,900	\$ 7,000	\$ 2,500	\$ 14,900				
	2025	\$ 7,900	\$ 7,000	\$ 2,500	\$ 14,900				
	2026	\$ 7,900	\$ 7,000	\$ 2,500	\$ 14,900				
	2027	\$ 7,900	\$ 7,000	\$ 2,500	\$ 14,900				
	Total	\$ 39,500	\$ 35,000	\$ 12,500	\$ 87,000				
AdamsBrown, LLC	2023	\$ 13,000	\$ 6,000	\$ 5,000	\$ 19,000	\$ 465	\$ 215	\$ 185	\$4000 Library, \$2000 FRA
	2024	\$ 13,350	\$ 6,000	\$ 5,000	\$ 19,350				
	2025	\$ 13,800	\$ 6,000	\$ 5,000	\$ 19,800				
	2026	\$ 14,200	\$ 6,000	\$ 5,000	\$ 20,200				
	2027	\$ 14,650	\$ 6,000	\$ 5,000	\$ 20,650				
	Total	\$ 69,000	\$ 30,000	\$ 25,000	\$ 124,000				
Gordon CPA, LLC	2023	\$ 15,050	\$ 5,200	\$ 2,500	\$ 20,250	\$ 165	\$ 140	\$ 120	\$4000 Library, \$1200 FRA
	2024	\$ 15,500	\$ 5,355	\$ 2,625	\$ 20,855				
	2025	\$ 15,965	\$ 5,520	\$ 2,750	\$ 21,485				
	2026	\$ 16,445	\$ 5,680	\$ 2,900	\$ 22,125				
	2027	\$ 16,950	\$ 5,850	\$ 3,050	\$ 22,800				
	Total	\$ 79,910	\$ 27,605	\$ 13,825	\$ 121,340				
Loyd Group, LLC	2023	\$ 33,000	\$ 2,000	\$ 7,500	\$ 35,000	\$ 300	\$ 225	\$ 150	\$1000/component unit Single Audit includes two major grants, each additional grant would be \$2500 each
	2024	\$ 33,000	\$ 2,000	\$ 7,500	\$ 35,000				
	2025	\$ 34,000	\$ 2,000	\$ 7,500	\$ 36,000				
	2026	\$ 35,000	\$ 2,000	\$ 7,500	\$ 37,000				
	2027	\$ 35,000	\$ 2,000	\$ 7,500	\$ 37,000				
	Total	\$ 170,000	\$ 10,000	\$ 37,500	\$ 217,500				
Prior Audit Expense Gordon CPA, LLC	2018	\$ 13,250	\$ 4,500	\$ 2,000	\$ 17,750				
	2019	\$ 13,515	\$ 4,590	\$ 2,040	\$ 18,105				
	2020	\$ 13,785	\$ 4,680	\$ 2,080	\$ 18,465				
	2021	\$ 14,060	\$ 4,775	\$ 2,120	\$ 18,835				
	2022	\$ 14,340	\$ 4,870	\$ 2,160	\$ 19,210				
	Total	\$ 68,950	\$ 23,415	\$ 10,400	\$ 102,765				