

Summary of Audit Proposals

Sent RFP Interest Letters to 6 Accounting Firms

Only 2 Responded that they were interested

March 3, 2010

	<u>Cost of 2009 Audit</u>	<u>Proposal for 2010 Audit</u>	<u>Proposal for 2011 Audit</u>	<u>Proposal for 2012 Audit</u>	<u>Comments</u>
Casey Peterson & Associates	\$32,000.00	\$33,000.00	\$34,000.00	\$35,000.00	Additional \$1,400 per each additional major federal award program over 2
Ketel Thorstenson LLP	n/a	\$31,500.00	\$32,000.00	\$32,500.00	Additional \$1,500 - \$2,000 per each additional major federal award program over 2