

Hawkins Ash Questions

The following information is needed to provide an accurate response to your request for proposal.

1. How many auditors worked on the audit in prior years? **3-4 auditors**
2. How many days did the auditors work at your office on the audit in prior years? **3 during preliminary and 5 at yearend.**
3. What is the total hours the current auditor worked on your audit? **Unknown**
4. If the City decides to switch auditors, what would you like to see the new auditors do different than your current auditors? **We have been satisfied and don't have any recommendations.**
5. Do you expect any major changes to occur in the years you are requesting a bid for? (i.e. major construction projects) If so, what are they? **Yes. The City is in the midst of a large street project. We purchase about \$3.2 million of property in 2016 and construction will be in 2016 at \$4.5 this is phase 1. Phase 2 will in in future years. We have a major redevelopment project on our riverfront and will be looking to redevelop our mall.**
6. What financial area does the City usually need accounting assistance from the auditor? **None. I will call the auditors in advance to consult on presentation issues if I have any questions.**
7. What were the past three year's fees for the audit? **Does not include CDA**
8. What were the past three year's additional fees for other work not included in the audit?
9. How did you hear about Hawkins Ash CPAs? **I have known about the firm for 20 years.**

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Description	Amount	Date	Check #
2015 Audit	3,420	8/11/2016	262000
2015 Audit	20,255	7/14/2016	261408
2015 Audit	<u>4,850</u>	1/21/2016	257736
	28,525		
2014 Audit	2,165	8/13/2015	254722
2014 Audit	19,750	7/31/2015	253996
2014 Audit	<u>6,500</u>	1/15/2015	250593
	28,415		
2013 Audit	6,085	7/31/2014	247527
2013 Audit	13,000	6/30/2014	247090
2013 Audit	<u>8,500</u>	1/2/2014	243445
	27,585		
TID 4 Closure	1,900	10/13/2013	11/7/2013
WEDC	950	7/31/2015	253996
Purchasing Audit	5,080	4/16/2015	252437
Purchasing Audit	7,620	1/15/2015	250593
Purchasing Audit	6,300	12/18/2014	250121
TID 2 Closure	2,100	11/20/2014	249598
HR Consulting	<u>900</u>	9/11/2014	248233
	22,950		