

11-18-2024 Finance Committee Meeting Attachment 2



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November 7, 2024

County Board
Franklin County
Benton, Illinois

Dear Ladies and Gentlemen of the Board:

We have outlined our proposal for engagements for the next five years to conduct the County's annual audits:

Fiscal year 2024 Audit - \$190,000*
Fiscal year 2025 Audit - \$196,000*
Fiscal year 2026 Audit - \$203,000*
Fiscal year 2027 Audit - \$211,000*
Fiscal year 2028 Audit - \$220,000*

*A 5% Technology and Client Support Fee will be assessed in addition to the above (this is firm standard on all invoices). The fees are based on professional standards and regulations currently in effect, and **do not include** changes in scope for upcoming changes in standards. This fee **includes** an in-relation-to-opinion on the Consolidated Year-End Financial Report (CYEFR), preparation of the AFR to the state Comptroller, up to two major programs for the single audit, and the Circuit Clerk examination.

Please contact Adam Pulley if you have any questions regarding the matters included in this letter.

A handwritten signature in black ink, appearing to read 'Adam Pulley', is written over a horizontal line.

Adam Pulley, Principal