

Audit Fee Proposal for City of Hartsville

Sheheen, Hancock and Godwin, LLP
Camden, South Carolina

Shane E. Kirkley, CPA, is entitled to represent the firm on behalf of this proposal submitted to the City of Hartsville for the fiscal year ending June 30, 2024.

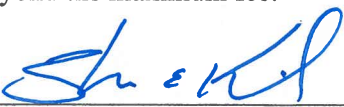
Financial Audit

<i>Annual Audited Financial Statements</i>	\$ 27,500
<i>Preparation of Audited Financial Statements</i>	\$ 3,000
<i>Grants and Agreements Part 200 Uniform Administrative Requirements, Cost Principles, And Audit Requirements For Federal Awards Subpart F – Audit Requirements).</i>	<u>\$ 3,500</u>
<i>All-Inclusive Maximum Audit Fee</i>	<u>\$ 34,000</u>

The above submitted bid is for an audit to be performed in accordance with generally accepted auditing standards, the standards set forth for financial audits in the U.S. Government Accountability Office’s (GAO) *Government Auditing Standards* (and when applicable, the provisions of the federal Single Audit Act contained in *Title 2: Grants and Agreements Part 200 Uniform Administrative Requirements, Cost Principles, And Audit Requirements For Federal Awards Subpart F – Audit Requirements*).

<i>Classification</i>	<i>Hourly Rate</i>	<i>Governmental Rate</i>
Partner	\$200	\$165
Senior Manager	\$165	\$145
Staff Accountant	\$125	\$110
Support Staff	\$ 65	\$ 65

The rates above would be used for any additional services which are beyond the aforementioned procedures. Non-assurance services which may be performed may include but are not limited to, preparing the depreciation schedules for the General Fund, management approved adjusting, correcting, reclassifying, and closing entries, GASB 34 required entries, accruals for payroll and accounts payable, assistance and review of Management Discussion and Analysis letter, technical advice, computer and bookkeeping training and preparation of data collection form. We would obtain prior written approval of the finance director for any expansion of services beyond the maximum fee.

Firm Representative: 
 Shane E. Kirkley, CPA

Position: 

Date: 4/15/24