

	<u>Previous Experience Road Commission</u>	<u>Audit Year</u>				<u>Act 51 Compliance Audit</u>	<u>Single Audit</u>	<u>Copies Of Final Audit</u>	<u>Present to Board</u>	<u>OPEB Assistance</u>	<u>Infrastructure</u>	<u>on going Assistance</u>
		<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>							
Berthiaume & Co., CPA 60 Harrow Lane Saginaw, MI 48638	Yes - 3	\$ 8,400.00	\$ 8,500.00	\$ 8,600.00	\$ -	\$1500/yr	\$2500/yr	10 & 1 PDF file	No mention	No mention	No Mention	
Anderson, Tackman & Co., CPA 16978 S. Riley Ave. Kincheloe, MI 49788	Yes - 14	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	Included	\$1500/yr	10 & 1 PDF file	Yes if requested Possible Extra cost	Extra cost	No Mention	* Familiar with PCS software * Assistance with Act 51 \$500 * Single Audit Review \$500/yr
Stevens Kirinovic & Tucker PC 3511 Coolidge Rd., Ste 100 East Lansing, MI 48823	Yes - 4	\$ 8,400.00	\$ 8,700.00	\$ 9,000.00	\$ 9,300.00	\$1500/yr	\$2500/yr	No mention	Yes	Yes	No mention	Yes
John & Schulze 103 E. Main St. Rose City, MI 48654 (Formally Robertson & Carpenter)	No	\$ 9,225.00	\$ 9,350.00	\$ 9,375.00	\$ -	Included	\$1900 - \$2245	No mention	No mention	No mention	No mention	* Inclues preparation & Submittal of Act 51
Smith & Klaczkiwicz, PC PO Box 6688 Saginaw, MI 48608-6688	Yes - 7	\$ 7,400.00	\$ 7,400.00	\$ 7,400.00	\$ 7,400.00	included	\$1200 - \$2000	6 & 1 PDF file	Yes	Yes	Yes	Yes <1 hr * OPEB Alternative measurment method \$600 to \$1100

After reading each Proposal & checking references
We would recommend Smith & Klaczkiwicz, PC