Cost Proposal for Yonkers Public Schools Claims Auditing Services for the period July 1, 2021 through June 30, 2022 (with the option to renew through the years ending June 30, 2027)



Date of Proposal: March 31, 2021 Submitted by: John Tobin, CPA Email Address: john@tobin-cpa.com



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Proposed Cost Schedule

Fees will be invoiced on a monthly basis, on the first of each month.

Proposed Fee for the Period of July 1, 2021 through June 30, 2022

Hourly rate for "Staff Level Employees" who will work in the District performing the actual claims auditing work: <u>\$ 130</u>

Hourly rate for "Senior/Partner Level Employees" who will present reports to the Audit Committee as well as respond to "concerns" when requested to do so by District \$ 175

The total monthly fee will not exceed \$ 4,800

Proposed Fee for the Period of July 1, 2022 through June 30, 2023

Hourly rate for "Staff Level Employees" who will work in the District performing the actual claims auditing work: \$ 134

Hourly rate for "Senior/Partner Level Employees" who will present reports to the Audit Committee as well as respond to "concerns" when requested to do so by District \$ 177

\$

5,000

The total monthly fee will not exceed

Proposed Fee for the Period of July 1, 2023 through June 30, 2024

Hourly rate for "Staff Level Employees" who will work in the District performing the actual claims auditing work: \$ 136

Hourly rate for "Senior/Partner Level Employees" who will present reports to the Audit Committee as well as respond to "concerns" when requested to do so by District \$ 180 The total monthly fee will not exceed \$ 5,200

Proposed Fee for the Period of July 1, 2024 through June 30, 2025

Hourly rate for "Staff Level Employees" who w actual claims auditing work:	vill work in the \$	District performing the 138
Hourly rate for "Senior/Partner Level Employe the Audit Committee as well as respond to "co by District	•	
The total monthly fee will not exceed	\$5	,400
Proposed Fee for the Period of July 1, 2025 through June 30, 2026		
Hourly rate for "Staff Level Employees" who w actual claims auditing work:	vill work in the \$	District performing the 140
Hourly rate for "Senior/Partner Level Employe the Audit Committee as well as respond to "co by District	•	•

The total monthly fee will not exceed

2

\$

5,600