

1. Who are your current accountants?
2. How long have they served the Authority?
3. What fees have been paid for the past 5 years?
4. How was the fee structure developed? (flat fee or a "per unit" fee)
5. Does the Authority have a mandatory rotation policy?
6. What software program is currently used by your accountants to record transactions for the general fund and the revenue bonds?
7. How many employees are there?
8. Would you provide a copy of the financial statements prepared by the accountants for the year ended September 30, 2008.

A representative of the firm will be in attendance at the non-mandatory pre-proposal conference on June 12th.

Thank you.

Debbie

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Principal



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