

NOTIFICATION OF WILLINGNESS TO PROVIDE NONAUDIT SERVICES

Firm:	Paul F. Lucas, CPA	
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Fax Number:		
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Type Services Non-Audit Firm Will Provide		
<ul style="list-style-type: none"> • Year-End Bookkeeping Preparation for Annual Audit • Pre-issuance review of governmental unit financial statements 	<ul style="list-style-type: none"> • Assistance in preparing financial statements for submission to GFOA or ASBO • Assistance in preparing Annual Financial Statements and Related Schedules 	
Areas of the State in Which the Firm Will Provide the Service		
100 mile radius of Greensboro, NC		
Types of Units That the Firm Will Serve:		
<ul style="list-style-type: none"> • Municipalities • Counties 	<ul style="list-style-type: none"> • Water and Sewer Authorities • School Boards 	
Relevant Experience:		
<p>During my 18 year tenure at McGladrey & Pullen, LLP in Greensboro, NC, I reviewed governmental annual reports for approximately 20 North Carolina counties, municipalities and school districts annually. Also served on the Special Review Committee for the governmental Finance Officers Association of the United States and Canada for approximately 15 years. In that capacity, I reviewed audits of the governmental entities throughout the United States to determine if they qualified to receive the Certificate of Achievement for Excellence in Financial Reporting or Popular Annual Financial Reporting Awards.</p>		