

ANNA B. HERR, CPA, CFE

WALTER G. CUMMINGS, CPA  
TAYLOR MATHIS, CPA



DGA, PSC  
CERTIFIED PUBLIC ACCOUNTANTS

4443 CANTON PIKE  
HOPKINSVILLE, KY 42240  
270-886-6355

709 E. 4TH ST.  
RUSSELLVILLE, KY 42276  
270-726-9621

Audit Quote  
Dawson Springs Independent School District  
June 30, 2025

The Dawson Springs Independent School District requests the financial accounts of the Board be audited for FY 2024-2025 in accordance with the procedures adopted by the State Committee for School District Audits.

Auditor: DGA, PSC Phone#: 270-886-6355

Address: 4443 Canton Pike Fax #: 270-301-5055  
Hopkinsville KY 42240

Email: aherr@dga-cpa.com

The cost of the audit is: \$23,000

If there is any increase in the audit cost from last year, please provide an explanation:

The primary factors contributing to our fee increase are:

1. *Rising Operational Costs* – The overall expenses of running our firm, including personnel, technology, professional insurance, and compliance requirements, have increased compared to the prior year.
2. *Regulatory and Industry Changes & Peer Review Requirements* – Enhanced scrutiny and documentation standards for audit engagements require additional time and effort to ensure full compliance, leading to an increase in audit fees.

Submitted, \_\_\_\_\_, 2025 \_\_\_\_\_

Board of Education

\_\_\_\_\_ Chair

\_\_\_\_\_ Secretary