

L. 2. Audit Resolution

Recommendation

Proposed audit resolution:

The district seeks the assistance of the State Auditor to perform additional procedures regarding the District financial statements. Pursuant to Iowa Code 11.6(4)(2), the board requests the state Auditor conduct a reaudit of the district's financial activity. Upon the conclusion of the FY24 and FY25 financial statement audits by Bohnsack& Frommelt, LLP., the district shall consult with the state Auditor as to any necessary further action. In the event the Auditor determines additional procedures are necessary, the cost of such procedures shall be paid by the District.

Motion to approve the audit resolution.

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