

AUDIT SERVICES

BEGINNING FISCAL YEAR 2019/20



April 9th, 2020

Overview and Recommendation

- I. Most Recent Audit 2019 – Clean opinion
- II. Prior Audits 2009-2019 – LarsonAllen & CliftonLarsonAllen
- III. Next Audits 2020-2024 – Recommend Henry + Horne
- IV. Process Review Initiative (RFQ) – Deferred

Recommendation: Approve contract CON-20-105-FIN for auditing services with Henry + Horne, LLP beginning fiscal year ending June 30, 2020



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