

AUDITS

The complete financial records of the District will be audited annually by a certified public accounting firm selected by the board.

The Board will consider and act upon recommendations of the certified public accountant for maintaining an efficient system for recording and safeguarding district funds and property.

The Board will select the certified public accounting firm by soliciting a request for proposal for professional services from qualified firms that conduct government audits. The Board will decide annually whether to retain the firm for the following fiscal year or request proposals from other firms.

W.S. 16-4-121

First Reading: 5/04/15

Second Reading: 6/15/15

Reviewed: 4-28-20 (Policy Advisory Council and Board Policy Committee)