

## MEMORANDUM

TO: Dr. Matthew Haug, Interim Superintendent, Board of Education

FROM: Daina Pflug, Business Manager

DATE: February 18, 2025

RE: Recommendation for Renewal of Audit Firm Agreement

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It is recommended that the Board of Education renew its agreement with the auditing firm, Eccezion, for a three-year period of audit services for the fiscal years ending June 30, 2025, 2026, and 2027.

Eccezion's services have consistently been efficient and effective. The audit team has historically performed in a professional and timely manner, demonstrating a strong understanding of our district's financial operations and reporting requirements. Their work has provided valuable insights and contributed to the sound financial management of the district.

I believe that continuing our relationship with Eccezion will ensure the district receives high-quality audit services and maintains the highest standards of financial accountability. It is my recommendation that we renew with Eccezion for the next 3 years.