Henderson ISD Board Background

Subject: Consider Approval of Audit Firm for 2024-2025 Fiscal Year

Presented for:	Action_X	Report Only

Background Information

The district engaged Axley & Rode to perform the district's annual financial audits for the fiscal years 2015/2016 through 2023/2024. We would like to engage the firm to conduct the annual financial audit for fiscal year 2024/2025. The proposed fee for the 2024/2025 financial audit is \$33,000 and \$3,500 for the single audit. (\$36,500).

2023/2024 Fees totaled \$36,000.

Recommendation

Engage Axley & Rode to conduct the annual financial audit for the fiscal year ending August 31, 2025.

Contact Person(s)

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