

March 13, 2024

Melinda Bass, Business Manager  
Craig City School District  
P.O. Box 800, 100 School Road  
Craig, AK 99921

Dear Ms. Bass,

Altman, Rogers & Co. is pleased to submit this proposal to Craig City School District (the "School District") for external audit services for the fiscal years ending June 30, 2024 through 2026. The principals of our Alaskan-based firm are certified public accountants experienced in auditing governmental entities in the State of Alaska. We currently audit 42 out of the 54 school districts in Alaska. Many of those school districts are very similar in size and scope to that of Craig City School District. We feel that this experience is an indication of the quality of services we can provide to Craig City School District. We are the current audit firm for the School District.

Our examination of Craig City School District will include substantial principal involvement. The principals are actively involved with our engagements, enabling us to make timely decisions on all matters affecting the examination. We feel that this practice enables us to provide the School District with the highest quality services and also gives us the opportunity to propose a reasonable fee for the services requested. Altman, Rogers & Co. is independent of Craig City School District.

The remainder of this proposal provides detailed information about the team we will assign to the engagement, our understanding and approach of the services to be provided, and within the required time schedule as provided by Craig City School District. We wish to again express our appreciation for the opportunity to present our proposal to serve as independent auditors to Craig City School District. This proposal is a firm and irrevocable offer for ninety (90) days from the proposal date. We would welcome the opportunity to meet with the School District anytime to discuss our proposal in detail and answer any questions which may arise. The authorized representative for Altman, Rogers & Co. is:

ALTMAN, ROGERS & CO.



Joseph Bergene, CPA  
Principal