



Central Lyon Community School

Excellence. Integrity. Empowered.

From: Brent Jorth, Superintendent

Date: November 12, 2021

RE: Audit Proposals

It is recommended that the audit proposal from King, Reinsch, Prosser & Company be approved.

1. King, Reinsch, Prosser & Company

○ Estimated Fee:

- 2022: \$27,500
- 2023: \$28,500
- 2024: \$29,500
- Subject to modification for additional time necessary due to additional audit requirements under the Uniform Guidance.

○ Other Schools Audited

- Boyden-Hull
- George-Little Rock
- Okoboji
- Rock Valley
- Sheldon
- Plus seven (7) others in Northwest Iowa.

2. Eide Bailly

○ Estimated Fee:

- 2022: \$22,000
- 2023: \$23,100
- 2024: \$24,250
- Subject to modification for additional time necessary due to additional audit requirements under the Uniform Guidance.
 - ✓ Single Audit Fee: \$5,000 + \$2,500 for each additional program

○ Other Schools Audited

- West Lyon
- Plus others across Iowa, Minnesota and South Dakota.