



Date: February 26, 2019

To: Board of Directors

From: Ami Ortiz, Director of Business & Finance

Re: Selection of Auditors for the Fiscal Year 2018-19

Recommendation

It is recommended the Board approve, as part of the consent agenda, that Derrick DeBruyne from CliftonLarsonAllen be responsible for the performance of the audit for the fiscal year 2018-19.

Background

In accordance with Education Code (EC) Section 41020, the governing board of each school district provide an audit of the books and accounts of the school district. In the event the governing board of a school district has not provided for an audit by April 1, the County Office of Education, having jurisdiction over the district, shall provide for the audit.

Per EC 41020(f)(2), there is a limit of six consecutive years for any firm where the partner in charge of the audit and reviewing partner have been the same in those years. Due to this six year limit, Wade McMullen will not be the auditor in charge or the reviewing auditor. For the fiscal year 2018-19 Derrick DeBruyne will act as auditor in charge.

Summary

It is recommended the Board approve, as part of the consent agenda, that Derrick DeBruyne from CliftonLarsonAllen be responsible for the performance of the audit for the fiscal year 2018-19.