

Audit Acceptance Statement

State Committee for School District Audits

Frankfort, Kentucky

The Gallatin County Board of Education requests the financial accounts of the Board be audited for FY 2010-2011 in accordance with the procedures adopted by the State Committee for School District Audits. The Board has chosen the firm of:

Auditor: Raisor, Zapp & Woods, PSC Phone #: 502-732-6655

Address: P.O. Box 354 Fax #: 502-732-6161

Address: Carrollton, KY 41008 Email: taxes@rzwcpas.com

The cost of the audit is: \$22,650

If there is an increase in the audit cost from last year, please provide an explanation:

Increase attributable to (1) Construction projects in process, (2) Bond issue(s) refinanced, and (3) Compliance issues associated with the stimulus money received.

SUBMITTED, _____, 2011 _____

Board of Education

Chairman

Secretary

TWO (2) original signed statements are due to KDE by close of business on May 28, 2011. Please send to:

Division of District Support
Kentucky Department of Education
500 Mero Street, CPT 15th Floor
Frankfort, KY 40601