La Vernia Independent School District

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La Vernia ISD…Uncompromising Excellence, Unlimited Possibilities

Dr. Hensley Cone, Superintendent

Action Agenda Sheet

Date: November 16, 2026

Subject: Consider and Approve 2025-26 Financial Audit

Administrator Responsible: Mr. Karl Goering, Armstrong, Vaughn and Associates, Ms. Belinda Raindl, Chief Financial Officer

A. Purpose of Agenda Item:

Information/Report only	**X** Action needed

B. District Goal:

3. Ensure Safe, Efficient, and Transparent District and Campus Operations

C. Summary:

Administration presents La Vernia Independent School District's Annual Financial and Compliance Report for the fiscal year ended June 30, 2026, for Board review and approval. Texas Education Code §44.008 requires that the District's financial accounts be audited annually by an independent auditor and that the resulting audit report be submitted to the Texas Education Agency (TEA).

The report includes the independent auditor's opinion, audited financial statements, related disclosures, and any reported audit findings. Administration recommends approval of the report as presented. Following Board approval, administration will coordinate completion of the required Certificate of Board and submit the approved report and required documentation to TEA within the applicable submission deadline.

Administrative recommendation: I move that the Board approve La Vernia Independent School District's Annual Financial and Compliance Report for the fiscal year ended June 30, 2026, as presented, and authorize administration to submit the approved report and required documentation to the Texas Education Agency.