



Devine Independent School District Board of Trustees Agenda Document

Meeting Date: October 21, 2024

Agenda Item: Auditor Contract

Background Information:

The Texas Education Agency mandates that every school in the State of Texas has an independent audit performed. Coleman & Horton, LLP performed the Devine ISD's annual audit for several years.

Administrative Consideration:

CFC (Legal) requires that the Board shall have the District's fiscal accounts audited annually at the District's expense by a Texas certified or public accounting firm holding a permit from the State Board of Public Accountancy. The audit shall be completed following the close of each fiscal year.

Budgetary Consideration:

The cost of the audit will not exceed \$ 36,000.00

Supporting Documents:

Engagement Letter

Recommendation:

Approve the contract for Coleman, Horton & Company for the 2024-2025 Annual Audit.

Respectfully Submitted by:

Shannon Ramirez
Director of Finance

Approved by:

Todd Grandjean
Superintendent of Schools