

CONSIDERATION OF APPROVAL OF THE 2017-2018 AUDIT REPORT

Action Item:

Annually, the Board shall have the District's fiscal accounts audited by a Texas certified public accountant holding a permit from the State Board of Public Accountancy (CFC Legal and Education Code 44.008). The Board must approve, sign, and file the audit with TEA not later than 150th day after the end of the fiscal year for which the audit was made. (Education Code 44.008(d).)

(A representative from our auditing firm of Knuckols, Duvall, Hallum, & Company should be present at the meeting to give the report.)

Recommendation:

I recommend the board approve the 2017-2018 audit report as submitted.