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**CALALLEN INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES AGENDA ITEM**

MEETING DATE: June 8, 2026

AGENDA ITEM TITLE: Consider approval of Fiscal Auditing Services contract for CISD 2026 Annual Financial Statements

PRESENTER: Dr. Marcos Flores, Acting Superintendent of Schools

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|--|---|--|
| <input type="checkbox"/> Presentation/Communications | <input checked="" type="checkbox"/> Consent | <input checked="" type="checkbox"/> Action |
| <input type="checkbox"/> Informational Report | <input type="checkbox"/> Old Business | <input type="checkbox"/> Discussion Only |

SUMMARY: The law requires that the district have an independent Certified Public Accountant audit our annual financial statements. On May 30, 2025, the District released an Informal RFQ for Annual Financial Audit Services. On July 14, 2025 the Board awarded the contract for Fiscal Auditing Services to Gowland, Morales & Smith, PLLC for Fiscal Year 2025, with the option to extend this agreement for another four one-year contract renewals through fiscal year August 31, 2029, if service is satisfactory, both parties agree to the renewal terms, the one-year extension is approved by the Board of Trustees, and the annual budget appropriation of District’s funds. The proposed fee is not to exceed \$42,000 to audit the fiscal year ended August 31, 2026, full details can be found in the engagement letter provided.

DISTRICT PRIORITIES:

PRIORITY 1: Building and Sustaining a Culture of Performance and Preparedness for Life Beyond High School	N/A
PRIORITY 2: Building and Sustaining a Culture of Faculty and Staff Commitment	N/A
PRIORITY 3: Increasing Community Engagement and Commitment	N/A
PRIORITY 4: Ensuring Effective and Efficient Operations	4.1 Strong Financial Stewardship

RECOMMENDATION: The Administration recommends the Board approve the Fiscal Auditing Services Contract with Gowland, Morales & Smith, PLLC for CISD 2026 Annual Financial Statements in an amount not to exceed \$42,000.00 as presented.

MOTION LANGUAGE: No specific language required.

FUNDING SOURCE AND FINANCIAL IMPACT: Not Applicable

Funding Source: General Operating Funds	Financial Impact: Not to Exceed \$42,000.00
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