

**BOARD AGENDA REPORT
BEN BOLT-PALITO BLANCO INDEPENDENT SCHOOL DISTRICT**

Date: May 21, 2019 **Agenda Item No.** 9c. **Related Page(s)** _____

Subject: Approval of the Option to Renew the Services of Raul Hernandez & Company, P.C. and C.P.A's to Perform the Annual Audit for the Year Ending August 31, 2019.

Background Information/Reason for Board Consideration:

Texas Education Code requires all Texas School Districts to have an Annual Financial and Compliance Report performed Annually.

Administrative Considerations/Facts and Analysis:

A contract to perform audit services with Raul Hernandez & Company, P.C. and C.P.A's was approved last year and lists a two year renewal option. Administration is recommending to renew our option to engage Raul Hernandez and Company to perform our annual audit for the year ending August 31, 2019. Attached please find an Engagement Letter from Raul Hernandez, P.C. to perform our August 31, 2019 audit.

Legal Review:

None

Budgetary Considerations:

Annual audit budget is included in the budget each year for an annual audit.

Recommended Board Action:

That the Board of Trustees Raul Hernandez & Company, P.C., C.P.A.'s to perform the annual audit for the year ending August 31, 2019.

SUBMITTED BY: Mike A. Barrera, Ed.D. _____

SUPERVISOR(S): _____

Approved for Presentation to the Board of Education:



Superintendent of Schools