



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Approval of Annual Comprehensive  
Financial Report

DATE: December 16, 2025

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**ACTION**

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**BACKGROUND:**

Texas Education Code Chapter 44, Subchapter A, Section 44.008 (d), states "A copy of the annual audit report, approved by the board of trustees, shall be filed by the district with the agency not later than the 150th day after the end of the fiscal year for which the audit was made. If the board of trustees declines or refuses to approve its auditor's report, it shall nevertheless file with the agency a copy of the audit report with its statement detailing reasons for failure to approve the report."

Staff from the audit firm of Whitley Penn will be present at the Board meeting should there be any questions concerning the 2024-2025 Annual Comprehensive Financial Report.

**CONSIDERATION:**

- Approve the 2024-2025 Annual Comprehensive Financial Report as presented.
- Disapprove the 2024-2025 Annual Comprehensive Financial Report and prepare statement detailing reasons for failure to approve.

**RECOMMENDATION:**

Superintendent recommends approval of the 2024-2025 Annual Comprehensive Financial Report as presented.

**RECOMMENDED MOTION:**

"Move to approve the 2024-2025 Annual Comprehensive Financial Report as presented."