

Hitchcock Independent School District
BOARD OF TRUSTEES

Meeting Date: February 23, 2026

Presented by: Dr. Darryl J. Henson, Superintendent of Schools

Subject: 2024-2025 Financial Audit

Action Item

BACKGROUND INFORMATION:

Per Texas Education Agency, the board shall have its district fiscal accounts audited annually at district expense by a certified or public accountant holding a permit from the State Board of Public Accountancy. The audit must be completed following the close of each fiscal year.

The independent audit must meet at least the minimum requirements and be in the format prescribed by the State Board of Education (SBOE), subject to review and comment by the state auditor. The audit shall include an audit of the accuracy of the fiscal information provided by the district through the Public Education Information Management System (PEIMS).

For the 2024-2025 audit, TEA has extended the due date for all school districts to February 27, 2026.

BOARD ACTION REQUIRED:

I move that the Board approve the 2024-2025 audit as presented.

POLICY AUTHORIZATION:

CFC(LEGAL)

CONTACT PERSON:

Robin Hataway, Chief Financial Officer

FUNDING SOURCE:

All funds

ENCLOSURES:

2024-2025 Financial Audit