

**RIVER ROAD INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION
AMARILLO, TEXAS**

Subject: Auditor Engagement

Date: Thursday, June 28, 2018

Presented By: Andy Nies,
Assistant Superintendent

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Engagement Letter

ACTION

Background Information:

Each year the school district is required to engage a certified public accounting firm to conduct an audit of the school district's financial records for the fiscal year.

We are recommending that the firm Johnson & Sheldon, P.C. conduct the audit of the school district as they did last year. Texas Administrative Code (TAC Section 109.23) requires that a firm that audits a school district be a member of the AICPA governmental Audit Quality Center; Johnson & Sheldon are members of this Center.

The fee for the audit is estimated to be in the range of \$34,000 to \$36,000.

Board Action Required:

I make a motion that the Board approve to contract with Johnson & Sheldon to conduct the annual audit of River Road ISD's 2017-2018 Fiscal Year records and authorize Mr. Kelley to sign the engagement letter indicating such.