

## **CONSIDERATION OF APPROVAL OF THE 2018-2019 AUDIT REPORT**

### **Action Item:**

Annually, the Board shall have the District's fiscal accounts audited by a Texas certified public accountant holding a permit from the State Board of Public Accountancy (CFC Legal and Education Code 44.008). The Board must approve, sign, and file the audit with TEA not later than 150<sup>th</sup> day after the end of the fiscal year for which the audit was made. (Education Code 44.008(d).)

(A representative from our auditing firm of Knuckols, Duvall, Hallum, & Company should be present at the meeting to give the report.)

### **Recommendation:**

I recommend the board approve the 2018-2019 audit report as submitted.