

**Cedar Hill Independent School District  
BOARD OF TRUSTEES**

**Meeting Date:** October 18, 2010

**Presented by:** Mr. Horace Williams, Superintendent of Schools

**Subject:** 2009-2010 Annual Audit workshop/presentation

**Information Item**

**BOARD GOAL:**

Align the budget process to achieve district goals.

This is a legal requirement that will allow the district to not have an audit violation and remain in compliance with TEA regulations

**BACKGROUND INFORMATION:**

The district's auditors, Pingleton, Howard, and Company, P.C. have completed the 2009-2010 annual audit. Randy Howard will present the results of this audit. A action item is on the agenda for formal approval of the audit.

**RECOMMENDATION:**

N/A

**BOARD ACTION REQUIRED:**

N/A

**POLICY AUTHORIZATION:**

CFC (Legal)

**CONTACT PERSON:**

Michael McSwain

**FUNDING SOURCE:**

Fund 199 General Fund, Function 41 Administration

**ENCLOSURES:**

Attached