

Consider approval of a contract with
Coleman, Horton & Company, LLP for Audit Services

1. Background:

Each year the District is required to have an annual audit conducted by an outside independent auditing firm for the previous fiscal year. Coleman, Horton and Company, LLP have provided this service to Southwest ISD for many years including for the fiscal year ending August 31, 2024. The District is requesting Board approval to retain their service and to enter into a new agreement to begin working on the upcoming annual audit to be for the fiscal year ending August 31, 2025.

2. Process:

NA

3. Fiscal Impact:

District anticipates the costs not to exceed \$64,000. Local funds will be the primary source of the expense.

4. Recommendation:

That the Board approves the annual renewal with Coleman, Horton and Company, LLP for the fiscal year ending August 31, 2025.

5. Required:

Board Action