

Regular Board Meeting

April 15, 2024

AGENDA SECTION:	Action Agenda
SUBJECT:	Purchases over \$50,000
BOARD POLICY:	CH(Local)
STRATEGIC GOAL(S):	Focus on Financial Stewardship
FISCAL NOTE:	\$75,0000
PREPARED/PRESENTED BY:	Todd Garrison, Chief Financial Officer

Background Information

Policy CH (local) states that purchases over \$50,000 must be approved by the Board of Trustees. The contract for required auditing services with Whitley Penn for the 2023-2024 fiscal year not to exceed \$75,000.

Recommendation

The Duncanville Independent School District Board of Trustees approve the contract for auditing services for fiscal year 2024 not to exceed the amount of \$75,000.

Communication Deployment

• Board Meeting Minutes

Suggested Motion

The Board moves to approve the contract for auditing services with Whitley Penn for fiscal year 2024 not to exceed the amount of \$75,000.

Respectfully submitted,

Andrea Fields Interim Superintendent