

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