

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special
-----------------------------------	---	----------------------------------

- (A)  Report Only  Recognition

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

- (B)  Action Item

**Presenter(s):** LEAL & CARTER, P.C.--CERTIFIED PUBLIC ACCOUNTANTS

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE THE ANNUAL FINANCIAL AUDIT REPORT FOR THE YEAR ENDED AUGUST 31, 2017.

- (C) **Funding source: Identify the source of funds if any are required.**


- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

INFORMATION IS BEING SENT UNDER SEPARATE COVER.



# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

**TO:** Gilberto Gonzalez, Superintendent

**FROM:** Ismael Mijares, Deputy Superintendent for Business and Finance 

**SUBJECT:** ***ANNUAL FINANCIAL AUDIT REPORT***

**DATE:** November 28, 2017

Digitally signed by  
Ismael Mijares  
DN: cn=Ismael Mijares, o=Eagle Pass ISD  
Date: 2017.11.28 09:13:14  
-0500

This agenda item is being submitted to approve the *Annual Financial Audit Report* for the 2016-17 school year. According to Board Policy CFC (Legal), "The Board shall have the District's fiscal accounts audited annually at District expense by a Texas certified or public accountant..." (*Education Code 44.008 (a), (b)*).