

**Discussion and consider approval of Garza/Gonzalez & Associates as the districts' Auditor
for the year ending August 31, 2026
February 23, 2026**

1. Board goal:
DOMAIN 4: Alignment of Financial Well Being with Student Achievement

2. Background:
Annually the Board of Trustees approves the contract with the external auditor to conduct the required audit of the districts' finances. The auditors audit areas such as the general fund, debt service fund and at least two programs considered to be major programs. The auditors review internal controls, compliance and provide recommendations to the staff as to best practices.

3. Process:
The engagement letter details out the conduct and process the auditor as well as district staff will follow in the audit of the school year.

4. Fiscal Impact:
Fiscal impact is estimated at \$54,200.

5. Recommendation:
Approve the engagement letter with Garza/Gonzalez & Associates for the year ending August 31, 2026.

6. Action Required:
Action required

7. Contact Person:
Norma De La Fuente, Interim CFO