



San Elizario ISD
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MEMORANDUM

To: Members of the Board of Trustees
From: Elizabeth Perez, Chief Financial Officer
Subject: Consider and possible Board action to approve Engagement Letter with Gibson, Ruddock, Patterson LLC for Financial Audit for Fiscal Year Ending June 30, 2026
Date: May 13, 2026

HISTORY:

As in previous years, an engagement letter must be approved before audit work can commence.

RATIONALE:

Policy CFC(Legal) requires that the District's fiscal accounts be audited annually at District expense by a Texas certified public accountant holding a permit from the State Board of Public Accountancy.

BUDGET:

The budget impact has increased from prior year quote of \$73,500 to \$79,500. This will be budgeted for in the general fund.

ADMINISTRATIVE RECOMMENDATION:

The administrative recommendation is to approve the engagement letter for the district's financial audit.

For Approval? Yes No

If no, please check one: Presentation Report Information

Please check if applicable: Attachment Included

The mission of the San Elizario Independent School District is to graduate students with innovative skills for 21st-century careers by focusing on academic and social skills, fostering transformative practices, and building community support through positive relationships between home and school.

A Proud Community of Champions – Soaring to Excellence!