

Belton Independent School District
Board of Trustee Meeting Agenda Item

April 20, 2026

Item: Audit Engagement Letter for 2025-2026

Contact Person: Melissa Lafferty

Presented for: Action Report Only

Supporting Documents: None Attached Provided Later

District Goal or Objective Addressed:

Goal 5: Maximize our use of resources for both current priorities and plans for the future.

Background Information:

The District is required to have an external audit of its financial statements every year. The engagement of an independent external auditor requires Board approval.

The engagement letter with Pattillo, Brown & Hill, LLP outlines the parameters of the financial statement audit and assists with the preparation of the Annual Comprehensive Financial Report. The report must be submitted to TEA in January 2027. Kent Willis will be the engagement partner.

Fiscal Implications:

The gross fee will not exceed \$53,800 for the annual audit and financial statement preparation. These funds are allocated in the annual budget.

Administrative Recommendation(s):

Approve the engagement of Pattillo, Brown & Hill, LLP for the annual financial audit for the fiscal year ending August 31, 2026 as presented.