



CROSBY INDEPENDENT SCHOOL DISTRICT

14670 FM 2100 CROSBY, TEXAS 77532

281-328-9200

Regular Agenda Item

Meeting Date	April 20, 2026
Action	Consider approval of payment to Perdue, Brandon, Fielder, Collins & Mott, LLP in the amount of \$98,829 for professional services related to the 2023 property tax value audit.
Motion	Move to approve payment to Perdue, Brandon, Fielder, Collins & Mott, LLP in the amount of \$98,829.
Administrative Recommendation	Administration recommends approval of payment to Perdue Brandon Fielder Collins & Mott, LLP.
Authority for this Action	Per Board Policy CH (Local), the Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
Goal/Objective Addressed	Crosby ISD will be a good steward of taxpayers' money.
Background	Perdue, Brandon, Fielder, Collins & Mott LLP conducted the 2023 property tax value audit resulting in an additional \$1,317,729 of state aid collected by the District. The fee for professional services is 7.5% of the additional state aid collected for a total of \$98,829. The rate agrees with the Contract for Audit and Appeal Services approved by the Board of Trustees on June 8, 2010.
Staffing Implications	N/A
Budget Information	Additional state aid in the amount of \$1,317,729 was received associated with the 2023 property value audit, less the fee of \$98,829, will net the District a total of \$1,218,900. The revenue will be recorded in fiscal year 2025-2026.
Impact of this Action	Payment for services rendered based on an approved contract.
Attachments	Invoice
Resource Personnel	Robert L. Heniff, Chief Financial Officer