



DUNCANVILLE ISD

Writing success stories, one student at a time.

Regular Board Meeting

November 17, 2025

AGENDA SECTION: Action Agenda

SUBJECT: Consider Approval of the Annual Financial Report for 2024-2025

BOARD POLICY: CFC (Legal), CDA (Local)

STRATEGIC GOAL(S): Priority 4: Fiscal Stewardship & Operational Excellence

FISCAL NOTE: No additional fiscal impact

PREPARED/PRESENTED BY: Darla Moss

Background Information

In accordance with state law and Board policy CDA (Local), the District engages an independent certified public accounting firm to perform an annual audit of the District's financial statements. The audit provides an objective assessment of the District's financial position and results of operations for the fiscal year ended June 30, 2025. The audit also ensures compliance with Generally Accepted Accounting Principles (GAAP) and the requirements of the Texas Education Agency (TEA).

Whitley Penn has completed the audit for fiscal year 2024-2025 and issued an unmodified (clean) opinion, indicating that the District's financial statements fairly present the financial position and results of operations in all material respects.

Recommendation

It is recommended that the Board accept the Annual Financial Report and accompanying auditor's opinion as presented by Whitley Penn. Acceptance of the audit fulfills state and federal reporting requirements and affirms the District's commitment to transparency and accountability.

Communication Deployment

Following Board acceptance, the Annual Financial Report will be submitted to the Texas Education Agency and the Federal Audit Clearinghouse as required. The report will also be posted on the District's website for public access and shared internally with leadership to inform ongoing fiscal planning and budget development.

Suggested Motion

I move that the Board accept the Annual Financial Report for the fiscal year ending June 30, 2025 as presented.

+++++

Respectfully submitted,

Dr. T. Lamar Goree
Superintendent