

D – Information Reports and Discussion Items

D.1 – Financial Audit

Each year the district has an independent auditor conduct a financial audit. The audit was conducted by Arnold, Walker, Arnold & Co., P.C. The auditors are certified public accountants and consultants located in Mt. Pleasant, Texas. The auditors will be present at the meeting to present the audit. A hard copy of the audit is available for each board member prior to the meeting and an electronic copy is included in the board backup information.