

SUBJECT: Consideration and possible approval of professional services for independent auditor services with Whitley Penn L.L.P.

BACKGROUND: The district performed a request for qualifications in 2019 and chose Whitley Penn LLP as the district's financial auditor. Whitley Penn will perform the district's audit for the dates of July 1, 2025, to June 30, 2026.

FINANCIAL IMPLICATIONS: The estimated fee of \$105,000 will be included in the proposed budget for 2025-2026

RECOMMENDATION: We recommend that the board approve professional services for independent auditor services with Whitley Penn LLP.

CABINET MEMBER(s): Tamika Alford-Stephens

CONTACT PERSON(s): Beth Jordan  
Derek Gillard

BOARD MEETING DATE: August 26, 2025