



College Station Independent School District

Success...each life...each day...each hour

MEMORANDUM

To: Mr. Mike Martindale, Interim Superintendent *MM*

From: Thad Lasater, Director of Business Services

Date: April 15, 2020

Subject: Annual Financial Report for the fiscal year end August 31, 2020

Agenda Item: J – 10.

BACKGROUND

It is a requirement that school districts have their annual financial report audited by external auditors that have met specific qualifications of TEA. The attached engagement letter serves as that contract for the August 31, 2020 fiscal year end. The letter specifies the services to be performed and expectations of the district. Fees for the audit services are estimated at \$58,500 with work beginning in July of 2020.

The firm of Weaver and Tidwell, LLP has performed the district's audit services since 2016. Administration recommends approval of the attached engagement letter with Weaver and Tidwell, LLP for audit services for the fiscal year end of August 31, 2020, for an estimated cost of \$58,500.

RECOMMENDATION

It is recommended that the Board of Trustees of College Station Independent School District approve the attached engagement letter with Weaver and Tidwell, LLP for audit services for the fiscal year end of August 31, 2020, for an estimated cost of \$58,500.

Thad Lasater
Director of Business Services

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Mike Martindale
Interim Superintendent