

# College Station Independent School District

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



## MEMORANDUM

To: Dr. Clark Ealy, Superintendent

From: Mike Martindale, Deputy Superintendent

Date: December 7, 2016

Subject: Annual Financial and Compliance Audit Report for the Fiscal Year Ended August 31, 2016

Agenda Item: K – 2.

Board Priority/  
District Goal: Priority 3, Goal 4

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## BACKGROUND

The firm of Weaver and Tidwell, L.L.P., has conducted the annual financial and compliance audit for the fiscal year ended August 31, 2016.

A representative of that firm is scheduled to present the report to the Board of Trustees.

## RECOMMENDATION

It is recommended that the Board of Trustees of College Station Independent School District approve the Annual Financial and Compliance Audit Report for the fiscal year ended August 31, 2016.

Handwritten signature of Mike Martindale in blue ink.

**Mike Martindale**  
Deputy Superintendent for  
Business and Operations

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979-764-5400 -- [www.csisd.org](http://www.csisd.org)

Handwritten signature of Clark C. Ealy in blue ink, dated 12/13/16.

**CLARK C. EALY, Ph.D.**  
Superintendent of Schools