





College Station Independent School District

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

MEMORANDUM

To: Mr. Mike Martindale, Superintendent 

From: Amy Drozd, Chief Financial Officer 

Date: March 3, 2021

Subject: Annual Financial Audit for the fiscal year end August 31, 2021

Agenda Item: J – 2.

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, 2021 fiscal year end. The letter specifies the services to be performed and expectations of the district. Fees for the audit services are estimated at between \$58,500 and \$61,500 with work beginning in June of 2021.

The firm of Weaver and Tidwell 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, 2021, for an estimated cost of between \$58,500 and \$61,500.

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, 2021, for an estimated cost of between \$58,500 and \$61,500.

Amy Drozd
Chief Financial Officer

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Mike Martindale
Superintendent