



Fayette County Public Schools

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular ▾

DATE: June 22, 2026

TOPIC: Addendum to Weaver and Tidwell Audit Contract

PREPARED BY: Kyna Koch

Recommended Action on: Jun 22, 2026

Action Item for Vote (REGULAR MEETING) ▾

Superintendent Prior Approval: Yes ▾

Recommendation/Motion: A motion is in order to approve an addendum to the Weaver and Tidwell Audit Firm contract to provide additional funding up to \$35,000 for completion of the audit.

Background/Rationale: At the December 8, 2026 Planning meeting, the Board approved a contract with Weaver and Tidwell for five hundred (500) hours of work for a total contract of \$121,650. The review is to provide a deep-dive assessment of our internal budget and financial controls, processes, and departmental operations. Due to the complexity of the audit and the many changes since the inception of the contract, the firm needs approximately one hundred (100) more hours to complete the audit, at a cost not to exceed \$35,000.

Strategic Priority:

- Student Achievement
- Unity, Belonging & Student Efficacy
- Highly Effective, Culturally Responsive Workforce
- Outreach & Engagement
- Organizational Health & Effectiveness

Data Considerations: Enterprise ERP by Tyler Technologies (MUNIS) and External Audit

Policy: 01.11 General Powers and Duties of the Board

Fiscal Impact: \$35,000

Attachments(s): Contract Addendum