Manor Independent School District

Board of Trustees Meeting Agenda Item

November 16, 2026

ACTION ITEM SHEET

RE: Consideration and acceptance of the annual financial audit report for FY2025-26.

Supporting Documents:

1. FY2025-26 Annual Financial Audit Report

District Goals:

Goal 3: By 2032, provide transparent, consistent, and timely communication to all in our educational community, while meeting their diverse needs.

Goal 5: The district will implement a 5-year plan that is transparent and demonstrates financial stewardship and efficiency.

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Background Information:

Each year, Independent School Districts are required to submit the resulting audited annual financial and compliance report (AFR) to the Texas Education Agency for review. The AFR is due by no later than 150 days after the close of a district's fiscal year, which for Manor ISD is November 27th.

Fiscal Implications:

None

Administrative Recommendation:

To approve the annual financial audit report for FY 2025-26.

Motion Language:

I move the board approve the 2025-26 Financial Audit Report for the Year ending June 30th, 2026, and the Single Audit Report for the Year Ending June 30, 2026, and direct the administration t o submit the documents to the Texas Education Agency.

Moises Santiago
Contact Person

Dr. Robert Sormani
Approved by Superintendent