SCHOOL BOARD AGENDA ITEM SUMMARY

November 17, 2026

SUBJECT: CONSIDER AND TAKE POSSIBLE ACTION OF THE GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) FOR THE YEAR ENDED JUNE 30, 2026

RECOMMENDED ACTION: The firm Mays & Associates, PLLC, is engaged to audit the report and present it to the Board of Trustees for review. Under the law, the Board may either approve or disapprove the report. The decision of the Board must be certified within the ACFR and be forwarded to the Texas Education Agency. The President and Secretary of the Board must sign the Certificate of Board. It is recommended that the ACFR and Annual Financial Report for the year ending June 30, 2026, be accepted, signed and filed as required under law.

RATIONALE: The Texas Education Code (44.008) requires school districts to submit a copy of the Annual Comprehensive Financial Report (ACFR) and/or Annual Financial Report with accompanying management letter to the Municipal Advisory Council of Texas and the Division of School Financial Audits of TEA within 150 days following the end of the school district's fiscal year, which ended June 30, 2026.

BUDGET PROVISIONS/ACTION REQUIRED: The audit fee is included in the annual budget.

RESOURCE PERSONNEL : Ms. Brigitte Clark
Ms. Sheila Cantu