



BOARD OF SCHOOL TRUSTEES
KELLER INDEPENDENT SCHOOL DISTRICT

9B. Action

Date: December 10, 2009

**SUBJECT: APPROVAL OF 2009-10 ADDITIONAL STAFFING POSITION
(FEDERAL AND STATE GRANT AUDITING)**

**BOARD GOAL: The Keller Independent School District will recruit, develop, and
retain a diverse highly qualified staff.**

FISCAL NOTE: 2009-10 General and Federal Funds

Background Information:

- The district has applied for and received additional federal and state grant monies.
- The documentation and reporting requirements for these monies are more complex and require more oversight, documentation and reporting.
- Compliance with federal and state audits requires the production of all expenditures and supporting documentation.

Administrative Considerations:

- An additional position in the Finance office is required to ensure the district's compliance with laws and regulations and accepted accounting principles.

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The administration recommends that the Board of Trustees approve the staffing request as presented.

Respectfully submitted,

Penny Benz
Assistant Superintendent of Human Resources