

Manor Independent School District
Board of Trustee Meeting Agenda Item
June 17, 2024

CONSENT ITEM SHEET

RE: Consideration and Possible Selection of MoakCasey to perform an Efficiency Audit

Supporting Documents:

1. Resolution to Conduct Efficiency Audit 2024.PDF

District Goals*:

Goal 2: COMMUNICATION- By 2026, 100% of Manor ISD communication to all scholars, family, staff, & community members will be interactive, accurate, timely, & accessible to ensure the Manor ISD community is routinely informed.

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Background Information:

Prior to calling for a Voter-Approved Tax Rate Election or VATRE, Texas school districts are required to perform an Efficiency Audit in conformance with the mandatory guidelines established by the Legislative Budget Board. The Board of Trustees is required by statute to hire an auditor at least 4 months prior to the Election Date. If the Board called for a VATRE on November 5, 2024, the selection would have to happen on or before July 5, 2024.

However, since there was a declared disaster by the Governor in 2023, the legal statute for an Efficiency Audit in advance of a VATRE has been waived. Nonetheless, the Administration has decided not to rely on the variance due to the declared disaster and proceed with Efficiency Audit in the event that the Board of Trustees chooses to call for a VATRE. Accordingly, we are bringing this to the Board for consideration and approve the selection now since there is not another scheduled Board Meeting prior to July 5, 2024.

Fiscal Implications:

The fiscal implications are the expenditure of \$20,000 in the 2024-2025 fiscal year.

Administrative Recommendation:

The Administration recommends that the Board of Trustees select MoakCasey to perform an Efficiency Audit for Manor ISD.

Motion Language:

(Formal legal language for the motion is contained in the attachment.)

Jeffrey L. Solomon
Chief Financial Officer

Dr. Robert Sormani
Approved by Superintendent