

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT
AGENDA ACTION SHEET**

Date: January 19, 2021

Subject: Discuss and Consider Approval of RISD Financial Audit Report for the
September 1, 2019, through August 31, 2020 School Year

Administrator Responsible: Ms. Nina Conway

Position: Chief Financial Officer

A. Purpose of Agenda Item:

Information Only Action Needed

B. Authority for this Action:

Local Policy _____ Law or Rule _____

C. Strategic Objective, Goal, or Need Addressed:

Approve Audit Financial Report for the 2019 through September 1, 2019, through
August 31, 2020.

D. Summary: The Financial Audit Report will be presented at the Board meeting on
January 19, 2021.

E. Alternatives Considered: N/A

F. Comments Received: N/A

G. Administrative Recommendation:

That the Board approves the Financial Audit Report as presented.

H. Fiscal Impact and Cost:

I. Monitoring and Reporting Time Line: 2020-2021 School Year