

Action Sheet

MEETING DATE:

December 16, 2020

AGENDA ITEM:

Discuss and consider approval of the August 31, 2020 Annual Financial and Compliance Report.

As required by the Texas Education Code and Board Policy CFC Legal, the Board shall have the District's fiscal accounts audited annually. The financial report for the August 31, 2020 fiscal year is ready to be approved.

A representative from Mitchell T. Fontenote, CPA firm will report on the examination conducted on the District's financial operations and answer any questions. The final draft report is attached for your review.

RECOMMENDATION:

I move that the board approve the August 31, 2020 Annual Financial and Compliance report, as presented.



Kelli Moulton
Superintendent



Connie Morgenroth
Assistant Superintendent of Business & Operations