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MEMORANDUM

District Advisory Committee Emergency Meeting Minutes 11/19/2020

4:00P.M. – DISTRICT ADVISORY COMMITTEE MEETING CALLED TO ORDER – WEBINAR

*Welcome/Introduction- Dr. Amanda Coleman

* Annual Audit Report and Extended Deadline ... *Michael Ball, Chief Financial Officer (see handout below; Q&A provided)*

*Adjourn: meeting concluded at 4:20pm

21 participants in attendance

Fort Worth Independent School District (220-905)
District Advisory Council Meeting
November 19, 2020

The Fort Worth ISD District Advisory Council is a committee formed pursuant to Texas Education Code, Section 11.251.

The Council met virtually on November 19, 2020 at 4:00PM via the Zoom platform.

The Council heard a report from Chief Financial Officer, Michael Ball, on the deadlines associated with the filing of the District's Annual Financial Report to Texas Education Agency.

- The District's fiscal year ends each year on June 30th each year.
- Texas Education Code Section 44.011 requires district to submit its annual financial audit within 150 days of its fiscal year end.
- The deadline for submission of the Fort Worth ISD annual financial audit, without a waiver, is November 27, 2020.

The COVID-19 worldwide pandemic has caused both independent audit firm staff and District personnel to work in a different manner during times when audit field work and report preparation has been underway. These COVID-19 related work changes have created the need to extend the deadline for filing the annual financial audit to Texas Education Agency.

The Texas Education Agency allows a district with a fiscal year ending on June 30th to request a waiver that will extend the deadline for filing the report to January 28, 2021. The Board of Trustees considered and approved that extension at its duly called meeting on September 22, 2020.

The Fort Worth ISD District Advisory Council concurs with the decision to apply for a waiver that will extend the due date for the annual financial report to January 28, 2021.