

AGENDA
FINANCIAL POLICIES AND PROCEDURES ADVISORY COMMITTEE MEETING
October 23, 2020
9:30 a.m.

1. Call to Order
2. Approval of Agenda (assume approval unless dissent is expressed)
3. Approval of Minutes from August 28, 2020 (assume approval unless dissent is expressed)
4. Office of the State Auditor Updates – Crystal Dorsey
 - a. Fiscal Health Analysis of Colorado School Districts
<https://leg.colorado.gov/audits/fiscal-health-analysis-colorado-school-districts-6>
 - b. Compliance Supplement for the Single Audit Timing Concerns
5. Financial Reporting Updates - Adam Williams
 - a. FPP Handbook
 - b. Chart of Accounts
 - c. Financial December Edits
 - d. Financial Transparency Template
6. CARES Act Updates
 - a. Coding Updates – Adam Williams
 - b. Monitoring and Reporting Updates – Jennifer Austin
 - c. School Finance and CRF Concerns – Jennifer Okes
7. CDE Budget Update – Jennifer Okes
8. FPP Membership – Megan Richardson
 - a. Brad Arnold with Cherry Creek – voted and approved
 - b. Chloe Flam with NW BOCES – voted and approved
 - c. John Wall with Moffat County RE-1 – voted and approved
 - d. Angie Skalla with Widefield - nominated
 - e. Mike Hodgson with Pagosa - offered to extend his term
 - f. Lana Niehans with Pueblo City - offered to extend her term
9. Other Topics of Interest – Various Presenters
 - a. CASB
 - b. CASBO
 - c. CASE-DBO
 - d. CGFOA
 - e. COCPA
10. Proposed Upcoming Meetings
 - a. January – 28th or 29th
 - b. March – 25th or 26th
 - c. May – 27th or 28th
 - d. June – 24th or 25th
11. Adjourn