

## **NOTICE OF AUDIT COMMITTEE**

Notice is hereby given that a meeting of the Audit Committee of the Board of Directors of IDEA Public Schools will be held on November 11, 2025, via videoconference as permitted by the Open Meetings Act. The Committee will convene in Open Session at 10:20 a.m. CST. Meeting will be held at 2115 West Pike Boulevard, Weslaco, TX 78596.

Members of the public may access the meeting by dialing +1.361.271.1871, 927214859#. Items will not necessarily be discussed or considered in the order they are printed.

## **Committee Meeting Agenda**

Discussion and possible action on the following agenda items

- 1) Welcome
- 2) Consider and recommend FY25 External Audit Review
- 3) Review and discuss Grant Monitoring Reports
- 4) Review and discuss Contract Policy and Review Audit FY22 Follow-Up
- 5) Executive Session pursuant to:
  - a. Tex. Govt. Code 551.071 Consultation with Legal Counsel regarding pending legal matters
- 6) Adjournment

In accordance with the Texas Open Meetings Act (Subchapters D and E of Ch. 551, Texas Government Code), the Board may enter into closed/executive session to deliberate any subject authorized by Subchapter D that is listed on the agenda for this meeting. Before any closed/executive session is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed/executive session. Any final action, decision, or vote on a subject deliberated in closed/executive session will be conducted in open session in compliance with the Texas Open Meetings Act.

## CERTIFICATE AS TO POSTING OR GIVING NOTICE

On this 4th day of November 2025, no later than 6:00 p.m., this notice was posted on a bulletin board located at a readily, accessible, and convenient place to the public at 2115 West Pike Boulevard, Weslaco, TX 78596.