



## **Board Resolution**

### **Annual Audit Extension**

**WHEREAS**, in accordance with EC 47605(m), a charter school shall transmit a copy of its annual, independent financial audit report for the preceding fiscal year, as described in subparagraph (I) of paragraph (5) of subdivision (c), to its chartering authority, the Controller, the county superintendent of schools of the county in which the charter school is sited, unless the county board of education of the county in which the charter school is sited is the chartering authority, and the department by December 15 of each year.

**WHEREAS**, the audit firm of Moss Adams has requested an extension from Downtown College Prep to February 25, 2025.

**WHEREAS**, Moss Adams provided documentation stating the reason for the extension of the audit

**NOW, THEREFORE, BE IT RESOLVED** by the Across the Bridge Foundation DBA Downtown College Preparatory (DCP) Board as follows:

1. The Board of Across the Bridge Foundation dba Downtown College Preparatory Charter School hereby declares the audit has been extended to February 25, 2025 depending on authorizer approval.
2. The Board instructs staff to take all necessary steps to implement this resolution.

PASSED AND ADOPTED by the Board of Directors of Across the Bridge Foundation dba Downtown College Preparatory this 25th day of February, 2025 by the following vote:

AYES:  
NOES:  
ABSENT:

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Date Maria Arellano, President, Board of Directors

ATTEST: \_\_\_\_\_ Marc Ketzal, Board Secretary