

Board of Education

PRESENTATION

TITLE: 2019-2020 Audit Report

DATE: January 6, 2021

RESPONSIBLE ADMINISTRATOR: Charles Warren, CFO

VISION 2023 STRATEGY: Parameter "We will be responsible stewards of our resources" supporting all seven strategies

BACKGROUND/CONSIDERATIONS:

Marc Lux, the lead auditor with Przybysz & Associates, CPAs will review the completed 2019-2020 regulatory audit report. The audit report will be considered at the January 25, 2021 School Board meeting for approval.

<u>VISION 2023 STRATEGIES</u> - 1. Career Planning: Develop and implement education and career pathways so that each student graduates with a viable plan and relevant skill set for his or her future. 2. Equity: Develop and implement a system-wide plan to provide all students with the resources they need to optimize their learning. 3. Instruction: Design, develop and implement programs to promote rigor, relevance, collaboration, critical- thinking skills and learning environments designed to meet each student's unique needs and aspirations. 4. Learning Environment/Facilities: Align resources, facilities and technology strategically and equitably across the district to maximize security and enhance the learning environment. 5. Staffing: Recruit and retain highly-qualified faculty, staff and administration. 6. Technology: Provide appropriate technology that is consistently available, effectively supported and equitably distributed for group and individual instruction. 7. Wellness: Develop and train empathetic and nurturing employees to be sensitive to and supportive of the needs of all children and families.