

V. ACTION ITEMS

Action

Office of Director of Finance Mrs. Rachel Murphree

TPSD FY19 Audit Report – Review, Approval and Distribution

The TPSD FY 2019 final audit report, prepared by J. E. Vance & Company, P.A., reviewed by the Office of State Auditor, and distributed to the Board of Trustees for review, did not contain audit findings and, as such, denotes close out of the FY19 Audit.

ACTION BY THE BOARD:

	Motion	Second	Yes	No	Abstain	Absent
Mr. Babb	()	()	()	()	()	()
Mrs. Davis	()	()	()	()	()	()
Mr. Mize	()	()	()	()	()	()
Mr. Prather	()	()	()	()	()	()
Mr. Wheeler	()	()	()	()	()	()
PASSED:	YES	()	NO	()		