CRESTWOOD SCHOOL DISTRICT October 28, 2019 BUSINESS REPORT

TO: Dr. Youssef Mosallam, Superintendent of Schools

FROM: Ms. Lisa Abbey, Interim Director of Business Operations

RE: Business Report

A. ACTION ITEMS

1. Acceptance of the June 30, 2019 Audited Financial Statements

B. INFORMATIONAL ITEMS

1. None

A. ACTION ITEMS

1. Acceptance of the June 30, 2019 Audited Financial Statements

Mr. Nate Balderman, Partner with Rehmann Robson, our independent auditors, will make a presentation to the Board of Education on the results of the Financial Statements and Single Audit Act Compliance report for the year ended June 30, 2019. The audit presentation materials are attached for your review. Upon completion of the presentation, it is recommend that the Board of Education accept the June 30, 2019 audit reports as presented.

RECOMMENDED ACTION: That the Crestwood Board of Education accepts the audit reports and the SAS 115 Required Communications Letter for the year ended June 30, 2019 as presented by our independent auditors, Rehmann Robson.

B. INFORMATIONAL ITEMS

1. None