



## AGENDA ITEM ACTION SHEET

<b>SUBJECT</b>	Consider approval of the Brownwood ISD financial audit for the 2018-2019 school year.
<b>RECOMMENDED MOTION</b>	I move to approve the BISD financial audit for the 2018-2019 school year, as presented.
<b>SUMMARY</b>	The Brownwood ISD financial audit is conducted annually as required by policy. The annual financial audit has been completed and Jeromy Stephens from Eide Bailey Accounting Firm will be available to present the BISD 2018-2019 audit to the school board.
<b>BISD GOAL</b>	Brownwood ISD will practice fiscal responsibility by balancing projected revenue with budgeted expenditures for operation and debt service.
<b>BISD POLICY</b>	CFC (Legal)
<b>BUDGET PROVISIONS</b>	N/A
<b>RESOURCE PERSONNEL</b>	Dr. Hector Martinez, Assistant Superintendent Kati Burke, Director of Finance Jeromy Stephens, Eide Bailey Accounting Firm
<b>ATTACHMENTS</b>	Audit will be provided at the meeting
<b>MEETING DATE</b>	January 13, 2020