# Beeville ISD BOARD OF TRUSTEES

| Date:    | March 29, 2017          | Presented By:   | Dr. Puig |
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# **Discussion**

## **BACKGROUND INFORMATION:**

As per our BISD Strategic Plan, Objective 1.1: Conduct comprehensive financial review; and Strategy 1.1.3.: Execute financial practices necessary to define financial systems that will accurately identify funds to support and sustain a BISD operational fund balance of 3 to 6 months.

TASBO representatives were here February 13 and 14 to conduct an audit. The summary of the findings are attached for your review.

#### **RECOMMENDATION:**

### **BOARD ACTION REQUIRED:**

No action required. Discussion only.