

**School Board Workshop:**

**February 22, 2021**

**Subject:**

2019-20 Financial Audit Uniform  
Grant Guidance Opinion Approval

**Presenter:**

**Gary Kawlewski, Director  
Finance and Operations**

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**SUGGESTED SCHOOL BOARD ACTION:**

For Board Approval.

**DESCRIPTION:**

This report was not issued in October 2020 along with the remainder of the audit reports. This was due to the fact that our auditors were waiting for guidance from the federal level on their testing requirements for the CARES Act funds that we received for the 2019-20 school year. That guidance has finally been issued and the auditors were able to complete their testing. The results are a "clean" opinion and that we have complied in all material respects that could have had a direct and material effect on each of our federal programs for the year ended June 30, 2020. I recommend approval of the report.

**ATTACHMENTS:**

- 2020.0877.01.Buffalo.UGReport.District