
Board of Education

ACTION

TITLE:	Consider Accepting 2018-2019 Audit Report
DATE:	November 25, 2019
RESPONSIBLE ADMINISTRATOR:	Charles Warren, CFO
VISION 2023 STRATEGY:	Parameter “We will be responsible stewards of our resources” supporting all seven strategies

BACKGROUND/CONSIDERATIONS:

In April 2018, the Board approved the proposal from Przybysz & Associates, CPAs to prepare the audit report for the fiscal years ending June 30, 2018, June 30, 2019 and June 30, 2020. The audit report for 2018-2019 is now ready for Board review.

The report includes an unmodified opinion from the auditor. Marc Lux, the Lead Auditor with Przybysz & Associates, CPAs, will make a short presentation regarding the financial position of the District. He will also be available to answer questions about the audit report.

RECOMMENDATION:

The administration recommends the board consider accepting the audit report for the year ending June 30, 2019 as prepared by Przybysz & Associates, CPAs at the December board meeting.

If the Board agrees, the motion would read: ***move to accept the audit report for the year ending June 30, 2019 as prepared by Przybysz & Associates, CPAs.***

VISION 2023 STRATEGIES - **1. Career Planning:** Develop and implement education and career pathways so that each student graduates with a viable plan and relevant skill set for his or her future. **2. Equity:** Develop and implement a system-wide plan to provide all students with the resources they need to optimize their learning. **3. Instruction:** Design, develop and implement programs to promote rigor, relevance, collaboration, critical- thinking skills and learning environments designed to meet each student’s unique needs and aspirations. **4. Learning Environment/Facilities:** Align resources, facilities and technology strategically and equitably across the district to maximize security and enhance the learning environment. **5. Staffing:** Recruit and retain highly-qualified faculty, staff and administration. **6. Technology:** Provide appropriate technology that is consistently available, effectively supported and equitably distributed for group and individual instruction. **7. Wellness:** Develop and train empathetic and nurturing employees to be sensitive to and supportive of the needs of all children and families.