

Board of Education

ACTION

TITLE:	Consider Accepting 2020-2021 Audit Report
DATE:	January 7, 2022
RESPONSIBLE ADMINISTRATOR:	Charles Warren, CFO
VISION 2023 STRATEGY:	Parameter "We will be responsible stewards of our resources" supporting all seven strategies

BACKGROUND/CONSIDERATIONS:

The 2020-2021 audit report has been received by our independent auditors, Przybysz & Associates, CPAs. The report includes an <u>unmodified opinion</u> from the auditor. Marc Lux, the Lead Auditor with Przybysz & Associates, CPAs, will make a short presentation regarding the financial position of the District at June 30, 2021. 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, 2021 as prepared by Przybysz & Associates, CPAs.

If the Board agrees, the motion would read: *move to accept the audit report for the year ending June* 30, 2021 as prepared by Przybysz & Associates, CPAs.

<u>VISION 2023 STRATEGIES</u> - 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.