

**Bandera Independent School District
BOARD OF TRUSTEES**

Date: November 11, 2019 Presented By: Greg Knopp

Subject: Consideration and possible action to
approve the Bandera ISD Annual Financial
Report for year ending June 30, 2019 Related Page(s) 1

Regular Agenda

EXECUTIVE SUMMARY:

An annual financial and compliance report is required by T.E.A. each year. Neffendorf & Knopp, P.C. are the independent auditors hired by the Board of Trustees to conduct the audit of Bandera ISD. The audit was conducted on the financial statements of the governmental activities, each major fund, and the aggregated remaining fund information for Bandera ISD as the year ended June 30, 2019.

Greg Knopp will present the results of the audit and answer any questions the Board may have.

ATTACHMENTS:

- 2019 Audit Report

BOARD PRIORITY GOALS		
	Priority Goal #1	Advance our Vision and Core Values to Tell the Bandera ISD Story
X	Priority Goal #2	Emphasize Leadership and Clear Systems of Operation
	Priority Goal #3	Emphasize Advanced Academics and Career-Readiness

RECOMMENDATION:

Administration recommends that the Board approve the Bandera ISD Annual Financial Report for year ended June 30, 2019 as presented.

BOARD ACTION REQUIRED

Motion By:

Battle Butler Hicks Jauer Mansfield Neff Skipper

Second By:

Battle Butler Hicks Jauer Mansfield Neff Skipper

Vote: For Against Abstain