

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IXE **DATE:** November 15, 2021

TOPIC/TITLE: FY21 Audit

PRESENTER: Jeff Martello

ORIGIN:

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
- ☒ ACTION REQUESTED AT THIS MEETING
- ☐ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
- ☐ ACTION REQUESTED AT FUTURE MEETING: (DATE)
- ☐ BOARD REVIEW REQUIRED BY

- ☒ STATE OR FEDERAL LAW OR REGULATION
- ☐ BOARD OF EDUCATION POLICY
- ☐ OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

- ☒ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
- ☐ PREVIOUS REVIEW OR ACTION

- ☐ DATE:
- ☐ ACTION:

BACKGROUND INFORMATION:

Every year the Annual Final Review audit by an indepent auditing firm is presented. Submission to the clearing house is due by November 15, 2021 for FY21 audits. Barnes Dennig performed the FY21 audit.

SUMMARY OF MAJOR ELEMENTS:

Financial Audit for FY21

IMPACT ON RESOURCES: NA. Presentation of Report

TIMETABLE FOR FURTHER REVIEW OR ACTION: NA

SUPERINTENDENT'S RECOMMENDATION: ☐ Recommended ☐ Not Recommended

