



Fayette County Public Schools

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Planning

DATE: 6/8/2026

TOPIC: Audit Contract (Placeholder)

PREPARED BY: Kyna Koch

Recommended Action on: 6/8/2026
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: A motion is in order to approve a contract with a firm yet to be determined for audit services for the 2025-26 fiscal year and the restatement of fiscal year 2024-25.

Background/Rationale: The State Committee for School District Audits requires all local school districts to provide an annual independent audit of financial records and accounts under the board's control. The accountant selected must be a Certified Public Accountant registered with the State Board of Accountancy and the State Committee for School District Audits. State and federal regulations and Board Policy 04.9 require that the District's financial records be audited annually. An RFP has been distributed seeking audit services for the restatement of FY 2024-25, an annual audit of FY 2025-26 as well as services through FY 2029-2030.

Strategic Priority:

- Student Achievement Unity, Belonging & Student Efficacy
- Highly Effective, Culturally Responsive Workforce
- Outreach & Engagement Organizational Health & Effectiveness

Data Considerations: Enterprise ERP by Tyler Technologies (MUNIS) and prior year audit

Policy: 04.9 (Audits)

Fiscal Impact: Unknown

Attachments(s): Audit Contract (when available)