Fayette County Public Schools

Fayette County Board of Education Meeting
Agenda Item Executive Summary

MEETING: Regular **DATE:** Sep 21, 2026

TOPIC: Authorization of Corrective Action Plan

PREPARED BY: Bill Bradford

Recommended Action on: 09/21/26
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

Recommendation/Motion: A motion is in order to approve the Budget Processes and Expenditures Corrective Action Plan as a result of the Weaver-Tidwell Audit.

Background/Rationale: The Fayette County Board of Education received findings from an independent budget and expense audit, which the board commissioned. It focused on three primary areas: Budget Process Review; Travel & Event Expense Review; and Data-Driven Risk & Variance Analysis. The audit -- conducted by external accounting and advisory firm Weaver, L.L.P. -- detailed past control gaps, outdated administrative policies, and challenges that our finance team have already been actively working to fix. Weaver's findings and suggested improvements will guide immediate and future changes in financial governance, internal controls, and operational workflows in Fayette County Public Schools.

Strategic Priority:

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

Data Considerations: Audit of Budget Processes and Expenditures (Weaver Tidwell)

Policy: 04.91

Fiscal Impact: N/A

Attachments(s): None