

# Board Submission Form Bloomfield School District

Meeting Date: 2/9/2021

Item Title: FY20 Financial Audit

Action Requested By: Jodie Maestas Presented By: By Manning

Action Requested: Approval of FY20 Financial Audit

Item Summary: \_\_\_\_\_

Brief History (if applicable): The audit was approved on 1/19/2021 and became public 5 days after.

There is issues with the website, therefore unable to print audit approval letter at this time.

Answer the following:

Request: Approve FY20 Financial Audit

Benefit or Impact to the District: \_\_\_\_\_

Reason for Request: \_\_\_\_\_

Cost: \_\_\_\_\_ What Budget: \_\_\_\_\_

Mandate:  Yes  No

Budget OR Grant: Budget: \_\_\_\_\_ Grant: \_\_\_\_\_

Summary By/Title: \_\_\_\_\_

Attachments: \_\_\_\_\_



Route for Staff Review:	Reviewed By:	Comments:
_____ Not Applicable	_____	_____
_____ Finance	_____	_____
_____ Purchasing	_____	_____
_____ Human Resources	_____	_____
_____ _____	_____	_____
_____ _____	_____	_____