



Gadsden Independent School District
P.O. Drawer 70
Anthony, New Mexico 88021

Date: January 9, 2017

School Board Agenda Items

Title of Agenda Item: Annual Audit Report For The Fiscal

Year Ended June 30, 2016

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: January 12, 2017

Submitted By: Originator – Ludym Martinez, Interim Associate Supt. for Finance
Department – Finance
Date – January 9, 2017

To Be Presented By: Ludym Martinez, Interim Associate Supt. for Finance

Approved By: Efren Yturralde, Supt. Date – January 9, 2017

Background and Summary:

The Audit Report for the Fiscal Year Ended June 30, 2016 has been reviewed and released by the State Auditor. Per Section 2.2.2.10.J(3)(d) NMAC (Audit Rule 2016) the report must be presented to a quorum of the Board of Education in a meeting held in accordance with the Open Meetings Act. The report is presented to satisfy this requirement.

Recommendation:

Discussion and presentation of the June 30, 2016 Audit Report.

Assigned to Board Agenda for Meeting of (Date): January 12, 2017