



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

Date: January 22, 2021

School Board Agenda Items

Title of Agenda Item: Annual Audit Report For The Fiscal
Year Ended June 30, 2020

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: February 25, 2021

Submitted By: Originator – Ludym Martinez, Associate Supt. for Finance
Department – Finance
Date – January 22, 2021

To Be Presented By: Bobby Cordova, Cordova CPAs LLC

Approved By: Travis Dempsey, Supt. Date – January 22, 2021

Background and Summary:

The Audit Report for the Fiscal Year Ended June 30, 2020 has been reviewed and released by the State Auditor. Per Section 2.2.2.10.J(3)(d) NMAC (Audit Rule 2020) 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:

Approval

Assigned to Board Agenda for Meeting of (Date): February 25, 2021