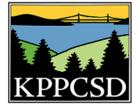
Item #6



Date:	December 8, 2022
То:	Board of Directors
From:	Lisa Mundis, Finance Director
Subject:	Fiscal Year 2020-2021 Audit Report

## **Recommendation:**

Receive and accept the 2020-2021 Audit Report from Nigro&Nigro, as presented by Paul Kaymark, Senior Audit Partner.

## **Background:**

Nigro&Nigro PC is the firm contracted with the KPPCSD to audit our financial statements using *Government Accounting Standards* and present their report and findings to the Board of Directors.

## Fiscal Impact:

None.

## Attachment:

2020-2021 KPPCSD Audit Report