



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

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**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