

(ACTION)

TO: LBCC Board of Education
FROM: Greg Hamann
PREPARED BY: Dave Henderson
DATE: November 22, 2016
TOPIC: FY 2016-2017 Audit

RESOLUTION 09-18
ACCEPTING THE FY2016-2017 AUDIT OF
LINN-BENTON COMMUNITY COLLEGE

WHEREAS, the College retained Kenneth Kuhns and Co., Certified Public Accountants, to perform an annual audit of the College's Financial Statements for the fiscal year ending June 30, 2017; and

WHEREAS, Kenneth Kuhns and Co. has completed an audit of Linn-Benton Community College's Financial Statements for the fiscal year ending June 30, 2017; and

WHEREAS, the Board of Education desires to accept the audit for the fiscal year ending June 30, 2017, now, therefore,

BE IT RESOLVED, that the Board of Education hereby accepts the audit of Linn-Benton Community College for the fiscal year ending June 30, 2017 prepared by Kenneth Kuhns and Co., Certified Public Accountants, in essentially the same form as the copy of such audit accompanying this resolution.

INTRODUCED, ADOPTED AND RESOLVED, this 22nd day of November, 2017.

RECOMMENDATION TO THE BOARD: That the Board of Education, Linn- Benton Community College, accepts the audit for the fiscal year ending June 30, 2017 prepared by Kenneth Kuhns and Co., Certified Public Accountants.

ACTION TAKEN: _____

DATE: _____

CHAIR OF THE BOARD

CLERK OF THE BOARD