



MEETING OF: June 26, 2018

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TITLE: Recode Governing Board Policy DIEB - Fraud, Theft, or other Intentional Acts of Crime Discovered by the Internal Auditor - Requested by Board President Mark Stegeman

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ITEM #: 52

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Information:

Study:

Action: X

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PURPOSE:

To recode existing Governing Board Policy DIEB as DIFB.

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DESCRIPTION AND JUSTIFICATION:

Policy DIEB is closely related to policy DIF. The original proposed policy DIE, on this meeting's agenda for final approval, has already been recoded as DIF, so it is logical to recode DIEB as DIFB.

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BOARD POLICY CONSIDERATIONS:

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LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

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Legal Advisor Signature (if applicable)

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BUDGET CONSIDERATIONS:

\_\_\_\_\_ District Budget  
\_\_\_\_\_ State/Federal Funds  
\_\_\_\_\_ Other

Budget Cost      Budget Code

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Budget Certification (for use by Office of Financial Services only):

Date

I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget

Authorized with School Board approval

Code:      Fund:

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INITIATOR(S):

Mark Stegeman, Governing Board President		6-25-18
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
<a href="#">Click to download</a>
No Attachments Available