



## **BOARD OF GOVERNORS**

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### **AGENDA**

**February 1, 2017**

### **MEMBERS**

Gregory Barker

Chris Boggess

Sally Cline

Mark Dempsey

Tom Dover

Jane Harkins

David Lewia

Karen Price

Don Stewart

Jan Vineyard

Judy Whipkey

Michelle Wicks

Eunice M. Bellinger  
President

# **BOARD OF GOVERNORS**

**BRIDGEVALLEY COMMUNITY AND TECHNICAL COLLEGE**

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**TELECONFERENCE—1.877.309.8671, Code 522892#**

**February 1, 2017, 11 a.m.**

## **AGENDA**

- I. Call to Order**
- II. Roll Call**
- III. Administrative Items**
  - a. Action Item: Approval of Audit Report for BridgeValley CTC ..... 1
- IV. Next Meeting**

Friday, March 17, 2017, 9 a.m.
- V. Adjournment**

**BOARD OF GOVERNORS  
BRIDGEVALLEY COMMUNITY AND TECHNICAL COLLEGE  
MEETING OF FEBRUARY 1, 2017**

**ITEM:** **Approval of Audit Report for BridgeValley Community and Technical College**

**RECOMMENDED RESOLUTION:** *Resolved,* that the BridgeValley Community and Technical College Board of Governors approves the audit of the BridgeValley Community and Technical College Financial Statements for the Fiscal Year ending June 30, 2016.

**STAFF MEMBER:** Cathy Aquino

**BACKGROUND:**

The audited financial statements for BridgeValley are presented under the Governmental Accounting Standards Board (GASB) format which places emphasis on the overall economic resources of the College. This format includes the Statements of Net Position; Statements of Revenues, Expenses, and Changes in Net Position; and, the Statements of Cash Flows. The Management's Discussion and Analysis beginning on page five is a narrative section designed to provide an objective and readable analysis of financial activities based upon facts, decisions, and known conditions.