

AUDIT COMMITTEE MEETING

March 19, 2018

PRESENT:

Doris Fischer
Laura Gavey
Christopher Madden
Rosemary Natoli
Peter Robinson
Brian J. Sales

Dr. Kathleen Bannon
Superintendent of Schools

Peter H. Michaelson
Assistant Superintendent for Finance
& Operations

Susan Kanuika
Assistant Business Administrator

The meeting was called to order at 7:00 p.m. by Mrs. Laura Gavey, President in the Board of Education Conference Room at the Middle School.

Mr. Michaelson reviewed the Federal Single Audit Report for the year end June 30, 2017, prepared by Cullen & Danowski, with the Audit Committee. It was a clean audit with no citations.

The next Audit Committee Meeting is scheduled for June 4, 2018, at 5:45 p.m. in the Board of Education Conference Room in the Middle School.

The meeting was adjourned at 7:08 p.m.

Mary Ellen Ruppert
District Clerk