

AUDIT COMMITTEE MEETING

March 18, 2019

PRESENT:

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

Dr. Kathleen Bannon
Superintendent of Schools

Peter H. Michaelsen
Assistant Superintendent for Finance
& Operations

Susan Kanuika
Assistant Business Administrator

The meeting was called to order at 6:30 p.m. by Mrs. Laura Gavey, President in the Board of Education Conference Room at the Middle School.

Marianne Van Duyne started by reviewing the Human Resources and Payroll Processing Audit Reports. Both had minor findings. She then reviewed the Periodic Duties Report, July 1, 2018 through December 31, 2018. Again, she reported that there were only a couple of minor findings. Ms. Van Duyne commented that overall these were good reports and thanked Mr. Michaelsen, Ms. Kanuika and the Business Office for all their help.

Mr. Michaelsen reviewed the Federal Single Audit, Period Ending June 30, 2018 which was prepared by Cullen and Danowski. There were no findings on this report.

The next Audit Committee Meeting will be held on June 3, 2019 at 5:45 pm.

The meeting was adjourned at 6:52 p.m.

Mary Ellen Ruppert
District Clerk