

AUDIT COMMITTEE MEETING

October 1, 2018

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 6:32 p.m. by Mrs. Laura Gavey, President, in the Board of Education Conference Room at the Middle School.

The External Auditor, Christopher Reino from Cullen & Danowski was present. Mr. Reino reviewed the Management Letter and commented that the District has a very strong Business Office. He then discussed with the Board questions they had regarding the audit. Mr. Reino went on to review the Financial Statements and the Extraclassroom Activity Funds Report for the year ended June 30, 2018. There were very little findings.

The next Audit Committee Meeting will be held on December 3, 2018, at 6:30 pm in the Board of Education Conference Room located at the Everett E. Newman III Administration Offices in the Middle School.

The meeting was adjourned at 7:00 pm.

Mary Ellen Ruppert
District Clerk