

AUDIT COMMITTEE MEETING

March 9, 2020

PRESENT:

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

Dr. Kathleen Bannon
Superintendent of Schools

Jeffrey T. White
Assistant Superintendent for Finance
& Operations

ABSENT:

Paul Daubel

Susan Kanuika, Assistant Business
Administrator

The meeting was called to order at 7:00 p.m. by Mr. Brian Sales, 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 Federal Single Audit with the Board. There was one finding having to do with policy. The district is working on getting the proper policy.

Additionally, Mr. Reino reviewed the Audit Planning Meeting for the upcoming year.

The meeting was adjourned at 7:20 pm.

Mary Ellen Ruppert
District Clerk