

AUDIT COMMITTEE MEETING

April 27, 2021

PRESENT:

Paul Daubel
Rosemary Natoli
Anthony Pepe
Brian J. Sales
Kenneth Urban

Dr. Kathleen Bannon
Superintendent of Schools

Jeffrey T. White
Assistant Superintendent for Finance
& Operations

ABSENT:

Peter Robinson

Susan Kanuika, Assistant Business
Administrator

The meeting was called to order at 6:45 p.m. by Mr. Brian Sales, President, in the Middle School Auditorium.

Mr. William J. Oterson, CPA from Cullen & Danowski, LLP, the district's independent auditors, was present to discuss the Federal Single Audit for the year ended June 30, 2020.

Mr. Sales had questions regarding the language pertaining to the finding of not having the Purchasing Policy updated to include the Uniform Guidance at the time of audit. He said the language was confusing and asked if they would fix it, so it reads better. Mr. Oterson agreed.

The meeting was adjourned at 6:57 pm.

Mary Ellen Ruppert
District Clerk