

Agenda Item Details

Meeting Nov 05, 2018 - 7:00 PM-REGULAR SESSION - BOARD OF EDUCATION MEETING - Durgee Jr. High School Cafeteria

Category 7. New Business

Subject B. Independent Audit Report for the Baldwinsville Central School District-Fiscal Year Ending June 30, 2018 (J. Rodems) (2 MINUTES)

Type Action

Recommended Action RESOLVED, that the Board of Education accept the Independent Audit Report for the Baldwinsville Central School District for the fiscal year ending June 30, 2018, and the District's Corrective Action Plan, that was presented by Mr. Raymond Wager, CPA, P.C., under Leadership Report-Item 6A, pursuant to the attached.

Letter of Communication re June 30 2018 Audit.pdf (218 KB)

Baldwinsville Basic Financial Statements June 30 2018.pdf (1,075 KB)

Baldwinsville Management Letter for June 30, 2018 Audit.pdf (308 KB)

Financial Executive Summary June 30, 2018.pdf (76 KB)

Corrective Action Plan in Response to the June 30. 2018 External Audit .pdf (169 KB)

Motion & Voting

RESOLVED, that the Board of Education accept the Independent Audit Report for the Baldwinsville Central School District for the fiscal year ending June 30, 2018, and the District's Corrective Action Plan, that was presented by Mr. Raymond Wager, CPA, P.C., under Leadership Report-Item 6A, pursuant to the attached.

Motion by Jeffrey Marier, second by James Goulet.

Final Resolution: Motion Carries

Yea: Victor Jenkins, Jeffrey Marier, Christy Bond, James Goulet, Jennifer Patruno, Steven Schweitzer, Matthew Yager, Kim Sullivan-Dec

James Rodems
CLERK TO THE BOARD