

**Agenda Item Details**

**Meeting** Oct 23, 2017 - PLEASE NOTE LOCATION CHANGE FOR THIS MEETING - Regular Board of Education Meeting - 7:00 PM - Baker High School Auditorium

**Category** 6. New Business

**Subject** A. Independent Audit Report for the Baldwinsville Central School District-Fiscal Year Ending June 30, 2017 (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, 2017, presented by Mr. Raymond Wager, CPA, P.C., under Reports-Item 6B, and the District's Corrective Action Plan, pursuant to the attached.

The following items are attached for reference:

- 1) Financial Executive Summary
- 2) Communicating Internal Control Related Matters Identified in an Audit (Mgmt. Letter)
- 3) Basic Financial Statements for Year Ended June 30, 2017
- 4) Corrective Action Plan for Baldwinsville CSD in Response to the June 30, 2017 External Audit

BCSD Financial Exec Summary-June 30, 2017.pdf (188 KB)

BCSD Communicating Internal Control-Mgmt. Ltr. 2017.pdf (106 KB)

BCSD Basic Financial Statements Ending June 30, 2017.pdf (2,311 KB)

BCSD Corrective Action Plan for June 30, 2017 Financials.pdf (200 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, 2017, presented by Mr. Raymond Wager, CPA, P.C., under Reports-Item 6B, and the District's Corrective Action Plan, pursuant to the attached.

Motion by Sally Dayger, second by Joan Reeves.

Final Resolution: Motion Carries

Yea: Victor Jenkins, Jeffrey Marier, Christy Bond, Sally Dayger, James Goulet, Jennifer Patruno, Joan Reeves, Steven Schweitzer

James Goulet  
BOARD CLERK  
10/24/17