

# **Board of Education Audit Committee Meeting Agenda February 26, 2020**

**Members Present:** Superintendent Arsenault, Board President Jamie Doucette, Board Member Matt Edwards, Board Member Robin Toldo, Teacher Mike George, Teacher Chris Dollar, Secretary Audrey O'Neil

## **1. Audit Committee Meeting: 5:00pm**

1.1 Call to Order/ Pledge of Allegiance

1.2 Public Participation: None

\*1.3 Summary of the 2018-2019 Audit by District's External Auditors: Superintendent Arsenault thanked Business Manager Jim Eagan for his hard work in preparing the audit with the auditors. Auditor Joe Kehm shared the status of the audit is substantially complete for the year ending June 30, 2019 and the audit was performed in accordance with generally accepted auditing standards, as well as the standards applicable to financial audits in governing auditing standards.

Joe Kehm read through the draft of the 2018-2019 Audit Report.

There were no Board of Education member questions.

1.4 Audit Committee Discussion of 2018-2019 Audit

1.5 Public Participation: None

## **2. Adjournment**