Agenda and minutes from the audit committee meeting on March 6, 2014 at 6pm

Agenda:

Review the completed internal auditor's report for the Cherry Valley-Springfield Central School District as having been completed by Raymond G. Preusser, CPA, P.C. on February 17, 2014

Present:
Kevin Lennebacker
Hilary Lusk
Greg Lowry
Robert Tabor
Timothy Ryan
Regina Frasier
Raymond Preusser (The auditors name)

Conducted a review of the internal auditor's report.
-looked at high risk area findings and recommendations
-reviewed budget transfer procedures
-discussed reserve amounts and fund balance
-asked questions