

# **Hornell City School District**

**Audit/Finance Committee**

**Superintendent's Office**

**November 1, 2010, 5:00PM**

## **AGENDA**

1. Call to Order
2. Approval of Minutes: September 7, 2010 ?
3. Open Issues:
  - a. Independent Audit Corrective Action Plan
  - b. Internal Controls Audit Report and Corrective Action Plan
  - c. Facility Use Policy
  - d. Budget Calendar
4. Jessica Lawrence
5. Adjourn