

HORNELL CITY SCHOOL DISTRICT
AUDIT/FINANCE COMMITTEE MINUTES – SEPTEMBER 21, 2009

The meeting of the Hornell City School District Audit Committee was called to order at 5:05 pm.

Meeting attended by: Paul McAnany, Dr. David Weyand, Mrs. Carol Berry, Mr. Richard Scavo, Superintendent Kiley, Business Administrator Mr. Jeff Ahearn, and Mr. Brian Juskiewicz of Drescher and Malecki.

A motion to approve the minutes of the August 11, 2009 meeting was offered by Dr. Weyand and seconded by Mr. McAnany. With no further discussion the vote was called. Motion carried. Ayes all.

Brian Juskiewicz of Drescher and Malecki reviewed the Independent Audit results for the period ending June 30, 2009. No further action on this item.

The committee discussed scheduling the next meeting for November or December of 2009, at which time the Budget Calendar and Budget parameters will be discussed. No further action on this item.

With business completed Dr. Weyand made a motion to adjourn. Motion was seconded by Mrs. Berry. With no further discussion the vote was called. Motion carried. Ayes all. Meeting adjourned at 5:30.

Respectfully Submitted,

Jeffrey Ahearn