

ATTICA CENTRAL SCHOOL DISTRICT

AUDIT COMMITTEE

AGENDA

September 24, 2015
Sr. High School Library Conference Room
6:00 p.m.

Members: Steven Witkowski, President – Board of Education
Brian Fugle, Vice-President – Board of Education
Mary Perl, Trustee – Board of Education

Others Present: Bryce Thompson, Superintendent
Stephen M. Dziak, CPA, Business Administrator
Kathryn Barrett, CPA , Director – Freed Maxick CPAs, P.C.

I. RECEIVE AND REVIEW THE FINANCIAL STATEMENTS DATED JUNE 30, 2015

– presented by Kathryn Barrett, CPA , Director – Freed Maxick CPAs, P.C.

II. CAPITAL RESERVE DISCUSSION

III. NYS COMPTROLLER'S AUDIT