

ATTICA CENTRAL SCHOOL DISTRICT

AUDIT COMMITTEE

AGENDA

March 31, 2016

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. RE-EVALUATION OF RESERVES

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