

Audit Committee

Date/Time: August 10, 2017 4:30PM – High School Library

Members Present: Renee Garrett, Karl Kofod, Carol Woodward, Michael LoManto

Committee discussed the Cafeteria Audit.

The Audit will be in August 14 – 18, 2017 and be conducted by R.A. Mercer.

Karl Kofod reported the following information:

Preliminary numbers show the cafeteria lost less money than his first finding.

Salaries are in line to help with savings.

Next meeting is scheduled for August 24, 2017 at 4:30 PM in Superintendents office. The discussion will focus on the reserve plan based on actual spending.