

MINUTES of the Audit Committee Meeting of the Board of Education of the West Irondequoit Central School District, Town of Irondequoit, Monroe County, New York held Thursday, September 29, 2016, at 5:30 p.m. in the District Office, 321 List Avenue, Rochester, NY

BOARD MEMBERS PRESENT: B. Charles, A. Cunningham, B. Evans, J. Shafer,
M. Steckley

ALSO PRESENT: J. Brennan, P. Kelly

ABSENT: C. Stahl, J. Vay, T. Terranova

Visitors: As per Sign In sheet

The Audit Committee was called to order at 5:31 p.m.

Dr. Steckley arrived at 5:34 p.m.

External auditors Kathryn Barrett and Chris Piedici from Freed Maxick reviewed the draft External Audit Basic Financial Statements, Management Letter with the Committee. Discussion followed the review. Mr. Brennan then reviewed dates for future Audit Committee meetings.

The Audit Committee meeting adjourned at 6:47 p.m.

Respectfully submitted,

Patricia Kelly
School District Clerk

(Copies of all above-mentioned actions are filed with the supplemental file of the minutes of the meeting.)