

# VALLEY STREAM UNION FREE SCHOOL DISTRICT THIRTY

## BOARD OF EDUCATION AUDIT COMMITTEE

**These are the official minutes of the Audit Committee Meeting of the Valley Stream UFSD #30 Board of Education.**

**Date:** October 19, 2009

**Location of Meeting:**

Shaw Avenue Library Media Center

**Board Members Present**

K. Cummings, C. Stewart  
C. Pean

**Board Members Absent**

M. Fletcher, E. Antonelli

**Staff Members Present**

E. Kanas, Superintendent of Schools  
E. Cullen, Assistant Superintendent for Business

**Staff Members Absent**

1. On October 19, 2009 the Audit Committee met with the Internal Auditor and the External Auditor.
2. The Internal Audit meeting started at 7:40 pm. Lauren Agunzo and Jessica Sylvester of Nawrocki Smith LLP presented the 2008-09 Internal Auditor Reports. They indicated that the district is in good shape. The Internal Auditor meeting ended at 8:09 pm.
3. The External Audit meeting started at 8:10 pm. Alan Yu of Coughlin Foundotos Cullen & Danowski, LLP presented the draft management letter, audit findings and financial statements. There were no findings. There were no corrective actions. He indicated the district is in good financial shape. The External Auditor meeting ended at 9:10 pm.

Respectfully submitted,

Edward A. Cullen  
Deputy District Clerk