



COMMUNITY CONSOLIDATED
SCHOOL DISTRICT 59

Audit Team Committee Meeting Agenda

Date: Monday, October 5, 2015

Location: ADM CTR / 212

<u>Committee Members Present</u>	<u>Other Present</u>
Facilitator: Vickie Nissen Members: Tim Burns, Barbara Somogyi	Betsy Allen, Christy Prikkel

Vickie Nissen called the meeting to order at

Auditor's Report

- Findings
- Deficiencies

Summary of FY15 Results

Highlights

- Accrual vs Cash Reporting and the impact on year-end reporting

The meeting was adjourned at