

Advisory Committee for Finance

At our November 21st meeting the Administration discussed the following:

- Reports of the External Auditor
 - Financial Statements for the year ended June 30, 2019
 - Reviewed the Highlights
 - Budget vs Actual variances within 3.5% of budget
 - Changes in Fund Balance
 - Extraclassroom Activity Funds June 30, 2019
 - Qualified opinion - receipts
 - Negative Balance have been cleared
- Facilities Update
 - Status of various projects discussed
- Workplan
 - December – Internal Audit
 - Budget Process to begin – first presentation in February
- Transparency and ESSA (Every Student Succeeds Act) reporting
- Cybersecurity – District is proactive
- Demographics - enrollment
- The next meeting will be January 14th at 6:30pm at South Woods.