



**CHENANGO VALLEY**  
**CENTRAL SCHOOL DISTRICT**  
*Believe it! Achieve it! Where Warriors Excel!*

# BOE Committee Report

## Budget and Audit Committee

Chair: Scott Wilson

9.20.2023

Start  
5:30 PM

End  
5:55 PM

Motion \_TS\_ 2<sup>nd</sup> \_SW\_

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### In Attendance

**Scott Wilson – Chairperson**  
 Lindsey Holcomb – Board Member  
**Tim Slocum – Board Member**  
**Elizabeth Donahue – School Business Executive**  
**Jim Lewis – Community Member**  
**Jim Penwell – Community Member**  
**Dr. Dake – Superintendent**  
 Duane Shoen – External Auditor  
**Evan Cleveland – External Auditor**

### Budget and Audit Agenda

Reviewed Draft External Audit report.  
 Only finding of note was a couple of instances of Extracurricular payments being processed late, no missing funds, just delays in processing.  
 Corrective Action Plan to be put in place.

### New Business

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