



Newfane Central School District Audit Committee Meeting Minutes

Meeting Date: January 17, 2023

Location : Newfane Early Childhood Center Room 129

Time: 6:00 pm

Attendees:

Committee Members:

Anthony Casinelli

Nicole Enderton

Margaux Lingle

James Schmitt

Michael Schultz

Others:

Michael Baumann

Kevin Klumpp

Carl Widmer -Drescher & Malecki LLP via zoom

Corey Sveinsson - Drescher & Malecki LLP via zoom

Meeting Summary:

Carl Widmer and Corey Sveinsson from Drescher & Malecki LLP showed an overview presentation via zoom of the Internal Audit. The committee discussed the Internal Audit and after thorough review will determine recommendation of acceptance to the Board of Education at the meeting on March 7th 2023.

The next meeting will be on March 7, 2023 at 6 pm at the Newfane Early Childhood Center room 129.

Respectively Submitted by:

Crystal Frank, District Clerk