

Lancaster Central School District
Lancaster, New York

Board of Education
Lancaster High School Room 101

October 4, 2021
6:00 PM

Audit Committee

Agenda

1. Nominate and accept a Committee Chairperson
2. Approve minutes of meeting held on June 21, 2021
3. Presentation and Discussion: External Audit report on the financial statements for the year ending June 30, 2021 by Carl Widmer and Charles Trottier of Drescher & Malecki L L P
4. Accept 6/30/2021 audit and corrective action plan and recommend acceptance to full Board of Education
5. Discussion: Office of the State Comptroller Audit
6. Adjourn

2021-22 Audit Committee Meetings:
10/4/2021, 6:00 p.m., Lancaster High School Room 101
3/21/2022, 6:00 p.m., location to be determined
6/21/2022, 6:00 p.m., location to be determined