



**Colorado Springs School District 11**  
Superintendent TBD  
**Division of Business Services**  
Chief of Business/Operational Svcs. TBD  
Director of Financial Services Laura Hronik, MBA

**DAC Budget Subcommittee**

Web page: [District Accountability Committee \(DAC\)](#)  
Chair Amanda Huber

**Meeting Notes**

December 6, 2022

6:00 p.m.

@WebEx & In-Person

**Members present:** Amanda Huber, Carl Schueler, Clara Hoellerbauer, Coleen Pearl, Kathy Box, LuAnn Long, Marion Clawson, Mary Raymond, Sheryl Sayler, Vanessa Cano, Jan Rennie, Ken Pfeil, Rhonda Heschel, Robert Grossman, Scott Sanders

**Members absent:** Bruce Cole, Cynthia Bernard, Cory Lemay

**Ex-officio members present:** Laura Hronik, Velvet Stepanik, Trish Young, Lauren Nelson, Danyalla Cade

1. Welcome & Introductions Huber  
Danyalla Cade is the new Budget Analyst and will be facilitating the DAC Budget Committee meetings from this point forward.
2. Approval of Meeting Agenda Huber  
Meeting Agenda was approved with no changes
3. Approval of Meeting Notes – 10/5/22 Huber  
The meeting notes were approved with no changes.
4. Non Action: Audit Task Force Update Hronik  
The Auditors reviewed the Audit findings with the Audit Task Force. There were no significant updates from the first update. There we no findings on the Single Audit, and most of the findings were ties to Federal funding, primarily due to the turnover in the department and ESSER funds. The findings related to ESSER funds were not significantly different than in other Colorado School Districts. Additional SOPs and Checklists are now in place to assist the new team to ensure accuracy in their processes.
5. Non-Action: ACFR Summary Hronik  
Laura Hronik, Sr. Exec Director of Financial Services, reviewed the Annual Comprehensive Financial Report (ACFR) with the Committee. The full report is located on the Financial Transparency Page, and is required for all Colorado school districts. Many of the changes on the report are due to changes required by GASB. The most relevant information begins on p.94.
6. Adjourn Huber