Washingtonville Central School District

Audit Committee Minutes

Date of Meeting: Monday, October 6, 2025. 5:00 pm

Attendance: Sharon Williams, Jim Overbey, Elena Castilloster and Laurisa Sampson

Guests: Sandi McPheter, Tina Anastos, Sandra Clohessy and Partner from PKF O'Connor Davies, Melissa Szot

Location: Conference Room, Administration Building

Subject: Review of Annual Financial Audit

Melissa Szot provided an overview of the timeline for the audit process and required communications. Melissa stated that all requirements were met and there were no difficulties with the audit process.

Melissa reviewed the key points of the 2025 financial statements and any findings. Revenue, Expenses and Fund Balance were reviewed.

For 6-30-25 the Management Letter issued by the auditors noted 2 minor findings. No significant or material weaknesses were found.

The district was issued an unqualified opinion. This is the highest opinion noting that the audit was "clean".