

WHITE PLAINS CITY SCHOOL DISTRICT

MINUTES

AUDIT COMMITTEE MEETING

June 1, 2026 – 6:30 PM

In-Person – Ed House Board Room

I. CALL TO ORDER

II. ROLL CALL:

Cayne Letizia, Chair
Rosemarie Eller
Craig Mondschein
Dr. Randy Stein
Oltion Vela

✓
✓
✓
✓
✓

Visiting:

Ann Vaccaro-Teich
Marcy Moskowitz

✓
✓

III. REVIEW INTERNAL CLAIMS AUDITORS' ENGAGEMENT LETTER FOR 2026-2027

Motion by: RS

Seconded by: CM

WHEREAS, the White Plains City School District publicly advertised an RFP for Internal Claims Auditing Services for the 2022-2023 on November 9, 2021;

AND, WHEREAS, the White Plains City School District received one (1) proposals from a reputable auditing firm and awarded said proposal to Tobin & Company, for the 2022-2023 school year;

AND, WHEREAS, the White Plains City School District would like to exercise its right to extend the contract for the 2026-2027 school year (year 5 of a five-year engagement) in accordance with the specifications listed in the Request for Internal Claims Auditing Services;

THEREFORE, BE IT RESOLVED, that the Committee recommends that the Board of Education accept the engagement letter from Tobin & Company to provide services for the 2026 – 2027 school year.

Motion to accept carried: ALL

IV. REVIEW INTERNAL AUDITORS' ENGAGEMENT LETTER FOR 2026-2027

Motion by: CM

Seconded by: RE

WHEREAS, the White Plains City School District publicly advertised an RFP for Internal Auditing Services for 2022-2023 on November 12, 2021;

AND, WHEREAS, the White Plains City School District received two (2) proposals from reputable auditing firms and awarded said proposal to Cullen & Danowski, LLP for the 2022-2023 school year;

AND, WHEREAS, the White Plains City School District would like to exercise its right to extend the contract for the 2026-2027 school year (year 5 of a five-year engagement) in accordance with the specifications listed in the Request for Internal Auditing Services;

THEREFORE, BE IT RESOLVED that the Committee recommends that the Board of Education accept the engagement letter from Cullen & Danowski, LLP to provide services for the 2026-2027 school year.

Motion to accept carried:

V. REVIEW EXTERNAL AUDITORS' ENGAGEMENT LETTER FOR 2026-2027

Motion by: OV **Seconded by:** RS

WHEREAS, the White Plains City School District publicly advertised an RFP for External Auditing Services for the 2023-2024 on November 8, 2022;

AND, WHEREAS, the White Plains City School District received four (4) proposals on December 9, 2022 and awarded said proposal to Nawrocki Smith LLP, for the 2023-2024 school year;

AND, WHEREAS, the White Plains City School District would like to exercise its right to extend the contract for the 2026-2027 school year (year 4 of a five-year engagement) in accordance with the specifications listed in the Request for External Auditing Services;

THEREFORE, BE IT RESOLVED, that the Committee recommends that the Board of Education accepted the engagement letter from Nawrocki Smith LLP to provide services for the 2026-2027 school year.

VI. ADJOURN

Motion by: OV **Seconded by:** RS

Motion to accept carried: ALL