

Huntington Union Free School District

Audit Committee Meeting Minutes October 26, 2009

Location: Jack Abrams Intermediate School
Superintendent's Conference Room

Time: Called to Order: 6:05 p.m. Adjourned: 6:40 p.m.

Members: Elizabeth Black, Lynn Kiraly, Richard McGrath

Attendees: Elizabeth Black
Lynn Kiraly
Richard McGrath
David H. Grackin
Patty Nelson

1. Patty Nelson distributed Risk Assessment Matrix.
2. Patty Nelson discussed the findings of this year's Risk Assessment:
 - a. Pupil Personnel Services
3. Dave Grackin discussed E-School rights and permissions.
4. Dave Grackin discussed receivables with New York City.
5. Patty Nelson discussed follow up Risk Assessment – prior year findings.
6. Clerical and ATH sign-in issues at Jefferson Primary were discussed. The question was raised “Can we implement sign-in for new hires only?”
7. Patty Nelson asked what areas would the Committee like her to review – Special Education – the Committee asked if we are paying for any students when they are no longer residents. Mr. Grackin will investigate the process.
8. Members will e-mail Elizabeth Black other areas of interest