

**Barker Central School District
Board of Education
Audit Committee Meeting
Monday, September 11, 2023, 6:30 p.m.**

PRESENT R. Atwater, D. Carnes, C. Gancasz, E. Gow, J. Harris, J. Sweeney, V. Voss

EXCUSED None

ALSO

PRESENT s a good clean audit. There were no issues or concerns to report. He discussed the single audit that was required again this year, due primarily from the receipt of

He commented that this was considered a low risk. 50% of the Education Stabilization Fund was tested this year. He reviewed the extraclassroom activity schedule of additions and deductions noting the beginning net position was \$75,300 with additions of \$146,800, deductions in the amount of \$122,600, resulting in an ending net position of \$99,500. He stated the data collection form is open and anticipated October 1



He continued with Required Communications and the Management Letter. He commented that there were no difficulties encountered during the audit, nor any disagreements with management. All uncorrected and corrected misstatements