

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

Eldridge, Iowa

Board Meeting Minutes – January 14, 2019

NOTE: These minutes are unofficial until approved by the board at the next regular board meeting.

A finance work session of the North Scott Board of Directors was held on January 14, 2019 at 5:45 p.m. at the Administration Office (prior to the regular board meeting). Members present were: John Maxwell, Mark Pratt, Donn Wilmott, Joe Stutting, Jill Van Roekel, and Mia Frommelt.

Finance/Audit Work Session

Mia Frommelt provided the committee with the Financial Statement Audit, Government Auditing Standards Audit, and the Federal Single Audit. All three received unmodified opinions and there were no findings.

The work session adjourned at 6:18 p.m.

Submitted by:

Terina Bruns, Secretary

Approved:

Glen Keppy, Board President