

Finance and Facilities Committee Meeting

January 27, 2022

Meeting Minutes

Administrators Present: Jim Hoffman, Becci Leathery, Jason Perrin, Josh Reynolds and Belinda Wallen

Board Members Present: Tim Seigman and Michelle Smyers

Guest Present: Krista Gardner (SEK)

1. Smith Elliot Kearns & Company, LLC (SEK) Auditors Report for 2020-2021 fiscal year

- a. Ms. Krista Gardner from Smith Elliot & Kearns Company, LLC presented a high-level summary of the 2020-2021 audit to the committee.
 - i. The 2020-2021 audit will be an information item on the February 7, 2022 school board agenda.

2. Other

None

The next meeting will be held on February 10, 2022 at 4pm in the Board Room at the Administration Building.