

The Lebanon City Schools Community Audit Advisory Committee
Regular

700 Holbrook Ave., Lebanon, OH 45036

1/18/2018

REGULAR CAAC MEETING JANUARY 18, 2018

The Lebanon City Schools Community Audit Advisory Committee met in regular session on Thursday, January 18, 2018, at the Treasurer's Office, 700 Holbrook Ave., Lebanon, OH 45036 at 6:00 p.m.

Roll Call

Members Present: Eric Sotzing, Treasurer; Ryan Patterson, Donna Davis-Norris, Board Members; Mike Faulkner, Chris Johnson, Dave Yelton, Members

The meeting was called to order at 6:00 p.m.

Minutes

Members discussed approval of the minutes from the prior meeting date of August 16, 2017.

Mr. Chris Johnson made the motion to approve the meeting minutes. Mr. Dave Yelton seconded the motion. The motion was approved.

Five Year Forecast

Members reviewed and discussed the five year forecast for approval.

Mr. Dave Yelton made the motion to approve the forecast review. Mr. Chris Johnson seconded the motion. The motion was approved.

Audit Review

Members reviewed and discussed the Audit findings report.

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Adjournment

Mr. Dave Yelton made the motion to adjourn. Mr. Mike Faulkner seconded the motion. The motion was approved.

The meeting was adjourned at 6:48 p.m.