



Special Meeting Agenda

Region 9 Audit Committee Meeting
Joel Barlow High School Career Center
Friday, September 26, 2014
2:15 p.m.

Christopher Hocker,
Chairperson

Vance Hancock,
Vice Chairperson

Catherine Gombos,
Secretary

Mark Lewis,
Treasurer

Carolyn Colangelo
Mike D'Agostino
Todd Johnston
Walter King

Bernard A. Josefsberg, Ed.D.,
Superintendent of Schools

- I. Call to Order
- II. Capital Expenditure Policy
- III. Budget Transfers Policy
- IV. Independent Contractors Controls
- V. Expense Account Controls
- VI. Results of Vendor Audit
- VII. Results of Preliminary Work
- VIII. Public Comment
- IX. Committee Member Comment
- X. Adjournment