

Hartland Consolidated Schools
Finance Committee Meeting Minutes
October 10, 2022
Central Office Conference Room
5:45 p.m.

Members Present: Thom Dumond, Cindy Shaw, Chuck Hughes, Rachel Bois
Members Absent: Vic Bugni

District Audit Report:

Chuck asked Rachel Bois to introduce Jeff Higgins and Renee Esper with Plante Moran to summarize the 2021-22 Year-End Audit.

The accountants reviewed all the reports stating that they have assigned Hartland Consolidated Schools an unmodified opinion which is the highest rating that they can provide for how the district is doing financially. This is based on standard accounting principles. They also reviewed their summary of ESSR and Student Nutrition programs, finding no issue.

The meeting adjourned at 6:20 p.m.

Respectfully submitted,
Chuck Hughes

The above represents the recording secretary's understanding of the information presented and decisions accepted during the above dated meeting. All additions, corrections and clarifications are to be submitted to the Board President within (5) days of receipt.