

La Academia Antonia Alonso Charter School
Citizen's Budget Oversight Committee
October 28th, 2015
Community Education Building

The meeting was called to order at 5:00 pm.

- I Review of Audit
 - i. Bob Wright (Gunnip & Co.) presented the draft audit to the group.
 - ii. A governmental audit is slightly different, so it may not all be familiar.
 - iii. Most audits make comparisons to prior years, but it is our first year, so there are not comparisons.
 - iv. The Board needs to create policies regarding depreciation and capitalization.
 - v. The Board needs to create policies regarding sick days and personal days and those policies should be posted in our employee handbook.
 - vi. The CBOC recommended that the Board approve the draft audit.
- II Public Comment-No members of the public attended the meeting
- III Old Business-There was no old business
- IV New Business-There was no new business
- V Adjournment-the meeting was adjourned at 5:43 pm