



Berkeley Unified School District

Audit Committee MINUTES

Tuesday, January 21, 2019

5:15 pm – 6:45 pm (Regular Meeting)

Business Services Conference Room

(Second Floor)

2020 Bonar Street,
Berkeley, CA 94702

Opening of Meeting and Roll Call of Committee Members

Members present: Dan Lindheim, Laurie Snowden, Isaiah Roter

Staff present: Pauline Follansbee, Antonette West

Members absent: Kad'ija Brown, Ty Alper

Review and approval of minutes;

Minutes approved from September 17th and December 10, 2019 meeting

Public Comments

There were no Public Comments.

Assistant Superintendent Comments:

Governor's budget workshop; Major news the COLA is lower than expected.

There is SPED money, not sure how much for BUSD. Will come back after May Revision with more definite numbers.

New Business

Jeff Jenson from Crowe presented the 2018-19 Audit

Review of 2018-19 Audit:

Jeff Jenson, partner at Crowe will walk through highlights of audit. Behind table of contents on financial statement page 82 is where they should focus.

Unmodified opinion on the financial statements

Summary of auditors results internal controls – this is where they would make notes to bring to attention of the board.

Federal Compliance

Because of federal award, unmodified opinion

State Compliance
No findings

Page 70, Audit Adjustments
No audit adjustments

Audit went smoothly not only at district office but at school sites too.

You can find the 2018-19 audit on the website at:
<https://www.berkeleyschools.net/audits/>

Closing comments: None

Meeting adjourned at 6:45pm

Dates and time of Future Meeting
March 9, 2020 5:15 – 6:45pm