## Chippewa Valley Schools 19120 Cass Avenue Clinton Township, MI 48038

## **Finance Sub-Committee Meeting Minutes**

Date: November 6, 2017 Meeting started at: 5:48 p.m.

Present: Beth Pyden, Denise Aquino

- Absent: George Sobah
- Also Present: Ron Roberts, Scott Sederlund Jennifer Chambers, Brianne Huber – Plante Moran Maryanne Levine, Larry Schulte

Brief description of agenda items and discussion

- 1. 2016/17 Internal Controls Review Plante and Moran presented a summary of the internal controls analysis of the building cash procedures. The Board Finance Committee reviewed and discussed the report and material.
- 2. Other None

Meeting Adjourned at 6:30 p.m.

Respectfully Submitted, Scott Sederlund