

**MINUTES OF BOARD AUDIT COMMITTEE MEETING – OCTOBER 30, 2023**

On October 30, 2023, the Audit Committee of the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, held a meeting in Vermilion Hall Room 302 at Danville Area Community College.

**ITEM 1: CALL TO ORDER**

Mr. Harby called the meeting to order at 5:30 p.m.

Trustees present: Dave Harby and Terry Hill.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Dr. Carl Bridges, Provost/Vice President of Academic Affairs and Student Services; Whitney Yoder, Controller; and Sara McKenna, Senior Manager, Wipfli.

Media present: None

**ITEM 2: PUBLIC COMMENT**

There was no public comment.

**ITEM 3: PRESENTATION OF THE DACC AUDIT BY THE COLLEGE AUDITORS, THE FIRM OF WIPFLI, L.L.P., FOR THE YEAR ENDED JUNE 30, 2023**

The purpose of the meeting was the presentation of the Danville Area Community College audit by Wipfli LLP for the year ended June 30, 2023.

The Committee, a representative from Wipfli, and those representing the Business Office discussed the audit in detail. There were no findings and the auditors issued a clean unmodified opinion.

The Audit Committee and Dr. Nacco thanked Tammy Betancourt, Whitney Yoder, and the Business Office for their dedication and hard work in making the audit a success. They also thanked Wipfli for the audit and the service the College received.

**ITEM 4: ADJOURNMENT**

There being no further business to bring before the Committee, the meeting was adjourned at 6:35 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

Approved: \_\_\_\_\_