MINUTES OF BOARD AUDIT COMMITTEE MEETING – MARCH 14, 2022

On March 14, 2022, 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.

Mr. Harby called the meeting to order at 10:03 a.m.

Trustees present: Dave Harby, Terry Hill, and Greg Wolfe.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Whitney Yoder, Controller; and representatives from Wipfli LLP, Sara McKenna and Heather Wrobleski.

Media present: None

The purpose of the meeting was the presentation of the Danville Area Community College audit by Wipfli LLP for the year ended June 30, 2021.

The Committee, representatives from Wipfli, and those representing the Business Office discussed the audit in detail.

The Audit Committee and Dr. Nacco thanked Tammy Betancourt and their department 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.

ADJOURNMENT

There being no further business to bring before the Committee, the meeting was adjourned at 11:10 a.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____