

**Citizen Budget Oversight Committee – Meeting Minutes**

Meeting Date: May 19, 2016 @ 6:30 p.m.

Commencement: 6:40 pm

Adjournment: 7:42 pm

Location: First State Montessori Academy

**In attendance:**  DaWayne Sims, Courtney Fox, Liz Madden, Jodi O’ Ferrell, Karen Thorpe (Innovative Schools), Richard Riggs, Will Chastain

**Regrets:** Robbie Smith, Jill Pyle, Zeke Allinson

**Meeting Minutes:**

1. FSMA Audit Plan (June 30, 2016) Overview – presented by Barbacane, Thornton & Company LLP
2. Review / Approval of Minutes from CBOC meeting held on March 17, 2016
	1. Minor adjustment noted regarding meeting attendees
	2. Minutes approved with noted corrections to attendance
3. Review / Approval of monthly Budget/Web Report (Apr 30 – FY 16) prepared by ISD
	1. General inquiries only; no significant concerns noted with the report as presented
4. New business points
	1. Next CBOC meeting scheduled for July 21, 2016
	2. Request made to include review of Vendor Cross-Tab report at next CBOC meeting