

Kirby School District 140  
***COMMITTEE OF THE WHOLE MEETING***

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**Date:** October 21, 2010

**Call to Order:** At 6:30 P.M. President Augustyniak called the meeting to order.

**Board Members Present:**

Mrs. DeMicheal, Mr. Martelli, Mrs. Meagher, Mrs. Robuck, Mr. Wojcik, and Mr. Augustyniak.

**Board Members Absent:**

Mr. Mirecki.

**Central Office Personnel Present:**

Dr. Byrne, Mr. Andreshak, Ms. Mikulich, Mrs. Wojack, and Mrs. Page.

**Annual Audit Report:**

Mr. Edward McCormick, of Mulcahy, Pauritsch, Salvador & Co., Ltd., presented the results of the annual audit. He stated that auditors did not identify any deficiencies in internal control that were considered to be material weaknesses. He commended the District on procedures and fiscal responsibility.

**Recognition of Public:**

No one asked to be recognized.

**Adjournment:** The Committee of the Whole meeting adjourned at 6:55 P.M.

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