

**Raytown C2 School District  
Finance Committee Meeting  
September 9, 2019  
4:00  
Administration Building  
6608 Raytown Road  
Raytown, MO 64133**

**Call to order**

**Approval of Minutes**

**Old Business**

- Board Policy DA - Fiscal Responsibility - First Read in September      Information
  
- Auditor Visit      Information
- Auditor Request for Proposal      Action
- Summer Bond Projects Update      Information
- Assessed Value Final - If Available      Information

**New Business**

- Revenue and Expense Report      Information
- Tax Rate Hearing Discussion      Information
  - September 23rd
  - Documents - If Available
- Bus Inspection Results      Information
- Fraud Prevention  
Information/Action
  - Testing and Sampling
  - Audit of Internal Controls
- Policies      Information
  - DH - Bonded Employees and Officers - Adoption in September
  - DI - Fiscal Accounting and Reporting/Accounting System - Adoption in September
  - DFA - Revenues from Investments/Use of Surplus Fund - First Read in September
- Finance Committee Agendas and Documents      Information
  - Agendas - 10 Days Prior to the Meeting
  - Documents - Tuesday Prior to the Meeting

**Adjournment**

**Next Meetings:** December 9th, March 9th, and June 8th