

COUNTY COLLEGE OF MORRIS
AUDIT COMMITTEE MEETING
MINUTES
DECEMBER 8, 2015
5:10 P.M. – 5:20 P.M.

Trustees Present: Dr. Joseph L. Ricca, Jr., Paul R. Licitra, Laurie Bogaard, Thomas Pepe, Lance

Administration Present: Dr. Edward Yaw, V. P. Karen VanDerhoof, John Young

Guests: Bud Jones, Valerie Dolan, and Ray Sarinelli of Nisivoccia LLP

AGENDA ITEMS	ACTION TAKEN
1. 2015 Annual Audit Independent Auditor's Report	The Committee accepted the audit report as presented and endorsed presentation to the full Board.