

AUDIT COMMITTEE MEETING MINUTES

NOVEMBER 10, 2020


The meeting was called to order at 7:32 p.m. and immediately upon the motion of Ms. Shinsato, seconded by Mr. Magaraci moved into Executive Session for the purpose of receiving the District Audit Report.

Present: Board Members: Ms. Brohm, Ms. Greaves, Mr. Hoffman, Mr. Katrakazis, Mr. Magaraci, and Ms. Shinsato. Mr. Trocchia was absent. Also present were Stewart Koenigsberg and Richard Miller and James Igoe. Alan Yu from Cullen & Danowski, Mr. Rehman and Mr. Press attended virtually.

Mr. Yu presented the External Audit Report for the 2019-20 school year.

At 8:50 p.m., upon the motion of Ms. Greaves, seconded by Ms. Magaraci and carried by six, the Board adjourned Executive Session.

Respectfully submitted,



Karen Brohm, President