

Pharos Academy Charter School

Finance Committee Special Meeting - FY20 Audit Review with MMB

Date and Time

Monday October 19, 2020 at 6:00 PM EDT

Location

Courtney Russell is inviting you to a scheduled Zoom meeting. Topic: Courtney Russell's Personal Meeting Room Join Zoom Meeting https://bronxlighthouse.zoom.us/j/5239033349 Meeting ID: 523 903 3349 One tap mobile +13126266799,,5239033349# US (Chicago) +16465588656,,5239033349# US (New York) Dial by your location +1 646 558 8656 US (New York) Meeting ID: 523 903 3349

Agenda

	Purpose	Presenter	Time
I. Opening Items			6:00 PM
A. Record Attendance		Maria Dorsey	1 m
B. Call the Meeting to Order		Robb Granado	1 m
C. Approve Minutes	Approve Minutes	Robb Granado	1 m

• Approve previous month's minutes

II. FY20 Audit Review			6:03 PM
A. FY20 Audit Review	Discuss	Robb Granado	45 m

• FY20 Audit Review

III. FY20 Audit Acceptance

6:48 PM

A. FY20 Audit Acceptance	Vote	Robb Granado	5 m

FY20 Audit Acceptance

IV. Closing Items

6:53 PM

A. Adjourn Meeting	Vote	Robb	1 m
		Granado	