



**FirstLine Schools Audit/Finance Committee Minutes
February 21, 2020, 12:15 PM - 1:15 PM
FirstLine Schools Office, 300 N. Broad St., Suite 207**

Present: Greg St. Etienne, Alison Hartman, Sarita Carriere

Absent: Claudia Barker

Staff in Attendance: Sabrina Pence, Tiffany Robbins, Maya Clark

The meeting was called to order at 12:16 PM.

- 1) The committee reviewed the draft audit report.
- 2) The committee moved and approved to accept the draft audit report
- 3) There is a Board Meeting on March 24, 2020, where the board will review the completed audit.
- 4) The committee had no Other Business to discuss.

The meeting adjourned at 1:26 PM.