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By City Clerk at 10:28 am, Oct 12, 2022



City on a Hill Charter Public School

October 2022 Finance Committee Meeting

Published on October 12, 2022 at 10:16 AM EDT

Date and Time

Monday October 17, 2022 at 1:00 PM EDT

This meeting took place remotely pursuant to An Act Extending certain COVID-19 Measures Adopted During the State of Emergency signed into law by Governor Baker on June 16, 2021.

Agenda

	Purpose	Presenter	Time
I. Opening Items			1:00 PM
Opening Items			
A. Record Attendance and Guests		Ted Gildea	2 m
B. Call the Meeting to Order		Ted Gildea	1 m
C. Approve June 2022 Meeting Minutes	Approve Minutes	Ted Gildea	2 m
II. Finance Updates			1:05 PM
A. Finance Updates	Discuss	Sonya Pratt	10 m
Sonya Pratt, Executive Director, shares the most recent finance updates with the Committee.			
III. FY22 Audit Review & Vote to Recommend			1:15 PM

	Purpose	Presenter	Time
A. Fiscal Year 2021-2022 Audit Review	Discuss	Ted Gildea	40 m

Consultants Daniel Dennis present the results of their Fiscal Year 2021-2022 Audit of City on a Hill, and Ted Gildea, Treasurer, leads a discussion of the results and whether to recommend approval to the Board of Trustees.

B. Vote to Recommend Approval of the FY22 Audit	Vote	Ted Gildea	5 m
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Ted Gildea, Treasurer, requests a motion to recommend approval of the Fiscal Year 2021-2022 to the Board of Trustees.

IV. Closing Items

2:00 PM

A. Adjourn Meeting	Vote	Ted Gildea
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