

**HARRIS COUNTY DEPARTMENT OF EDUCATION
6300 IRVINGTON BOULEVARD
HOUSTON, TEXAS 77022**

The Harris County Board of School Trustees met in an Audit Committee meeting on November 18, 2020, in the Board room, 6300 Irvington Boulevard, Houston, Texas. The meeting was called to order at 11:13 a.m. and it was declared that the meeting was duly called, and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Gov't. Code §551.041 and §551.051.

Board Members Present: Danny Norris; Andrea Duhon; Richard Cantu; Amy Hinojosa (via Zoom videoconference); Eric Dick (arrived at 11:19 a.m.)

Board Members Absent: Mike Wolfe and Don Sumners

Board Attorney: Sarah Langlois

Administration: James Colbert, Jr., County School Superintendent; Jesus Amezcua, CPA

Visitors: Celina Cereceres, Auditor; Laura Lynch, Auditor

Items: *The Board met with its external auditors Celina Cereceres and Laura Lynch of Whitley Penn as part of a work session. Ms. Cereceres gave an overview of the HCDE 2019-2020 Single Audit Report process.*

No action was taken during this Audit Committee meeting.

Adjourn: *The meeting adjourned at 11:29 a.m.*

Board President

Board Secretary