

**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 January 15, 2020, in the Board conference room, 6300 Irvington Boulevard, Houston, Texas. The meeting was called to order at 11:35 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; Don Summers; Amy Hinojosa; Eric Dick

**Board Members Absent:** Mike Wolfe

**Board Attorney:** Sarah Langlois

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

**Visitors:** Celina Cereceres, Auditor; Laura Lynch, Auditor

**Items:** *No public comment.*

*The Board met with its external auditors Celina Cereceres and Laura Lynch of Whitley Penn as part of a work session. Ms. Cereceres presented the HCDE 2019 Single Audit Report.*

*No action was taken during this Audit Committee meeting.*

**Adjourn:** *The meeting adjourned at 11:58 a.m.*

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Board President

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Board Secretary