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

The Harris County Board of School Trustees **Audit Committee** met on **January 14, 2025**, in the Board Conference Room, 6300 Irvington Boulevard, Houston, Texas 77002. The meeting was called to order at 11:30 a.m. Notice of the meeting was posted in accordance with the Texas Open Meetings Act, Gov't. Code §551.041 and §551.051.

<b>Board Members Present:</b>	Dr. John McGee
Board Committee Members Absent:	Amy Hinojosa, Board President, and Eric Dick
Board Attorney:	Not present
Administration:	James Colbert, County School Superintendent; Jesus Amezcua, Assistant Superintendent for Business Services
Visitors:	Celina Cereceres and Laura Lynch of Whitley Penn
Open Forum:	None.
Purpose:	Results of external annual audit and single audit for the year ended August 31, 2024, presented by Whitley Penn
Adjourn:	The Meeting adjourned at 12:00 p.m.

No action was taken during this committee meeting.

Amy Hinolosa Board President B ١Û

David Brown Board First Vice President

Audit Committee Meeting Minutes January 14, 2025 Page 1 of 1