

THE SCHOOL DISTRICT OF LEE COUNTY

Audit Committee

October 25, 2023 5:30 PM Via Microsoft Teams Meeting

Microsoft Teams meeting

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	ltem	Presenter
1	Sign-in	Dawn Revels, Recording Secretary
2	Establishment of Quorum	Paul Cohen, Chairperson
3	Call Meeting to Order	Paul Cohen, Chairperson

4	Public Comment	Public
5	Approval of Minutes for 9/21/2023	Paul Cohen, Chairperson
6	Board Member's Comments	Armor Persons, District 5
7	Superintendent's Comments	Dr. Christopher Bernier, Superintendent
8	Update of 2023/2024 Audit Plan	Paul Cohen, Chairperson
9	Evaluation of Committee and Auditor performance and area of improvement	Paul Cohen, Chairperson
10	Planning for Future Meetings	Paul Cohen, Chairperson
11	Old Business	Paul Cohen, Chairperson
12	New Business	Paul Cohen, Chairperson
13	Good of the Order	All
14	Adjournment of Meeting	Paul Cohen, Chairperson

Please be advised two or more board members may be in attendance

Vision: To be a World Class School System