## **Connecticut State Board of Education Finance, Audit and Budget Committee Meeting**

Tuesday, June 3, 2025 10:00 a.m.- 11:00 a.m. 450 Columbus Boulevard Hartford, Connecticut 06103 First Floor Plaza North – Meeting Room A

**Committee Members:** Mr. Donald F. Harris Jr. - Chairperson

Ms. Bonnie E. Burr Dr. Juan C. Salazar

## **AGENDA**

- I. **ACTION ITEM:** Approval of minutes for Tuesday, February 25, 2025, meeting.
- II. **Office of Internal Audit -** (Monique Coates)
  - A. Status of Vacancies Update
  - B. Status of Current Activities
    - i. Update Hartford Public Schools
    - ii. Update RHAM-Regional District #8
    - iii. Update East Haven High School
    - iv. Single Audits FY 2022-2023
    - v. Single Audits FY 2023-2024
  - C. Completed Activities
    - i. Open Choice Supplemental Transportation Requests (CREC, ACES, CES, Plainville and Wethersfield)
    - ii. State Compliance Supplement
    - iii. Education Cost Sharing Grant Final Calculations
    - iv. Charter/Magnet School Random Selection
- III. Financial Matters (Roger Persson/Jessica Brunetti)
- IV. Adjourn