

**Minutes of the Roanoke City School Board Audit Committee  
February 20, 2020**

**Audit Committee Members:**

Bill Hopkins, Committee Chair – Unable to Attend  
Laura Rottenborn, Committee Member – Unable to Attend

**Others Present:**

Dr. Dan Lyons, Deputy Superintendent  
Kathleen Jackson, Chief Financial Officer  
Donna Caldwell, Director of Accounting  
Drew Harmon, Municipal Auditor, City of Roanoke  
Cari Spichek, Senior Auditor, City of Roanoke

**1. Call to Order**

Mr. Harmon called the meeting to order at 11:00 AM. Due to circumstances beyond the control of Mr. Hopkins and Ms. Rottenborn, neither was able to attend the meeting. Mr. Harmon will reschedule the meeting for a mutually agreed upon date in March.

**2. Adjournment**

Mr. Harmon adjourned the meeting at 11:15 AM.