



FGCS Board of Directors  
Meeting Minutes  
Jan. 10, 2022

**Board Members Present**

Bob Hatt, Vice Chair  
Amanda Tietze, member  
Mackenzie Carey, Secretary  
Robbie Pock, Chair

**Board Members Absent**

Keri Johnson, member  
Anita Zijdemans-Boudreau, Treasurer

**Staff Members Present**

Vanessa Gray, Principal  
Karen Torry, Director of School Operations

**Visitors**

Brad Turano, Pauly Rogers & Co.

The meeting was called to order at 6:32 p.m.

Brad Turano, senior associate in charge of FGCS audit at Pauly Rogers & Co.

**Voting Items**

- Unanimous consent to approve the Dec. 2021 Board minutes.
- No other voting items.

**[Audit Report](#)** (Brad Turano)

- Auditors issued a report that found no variances or violations of state standards and did not see a need to issue a 'management letter,' which would address serious concerns.
- The report noted situations where FGCS, because of its small staff, operates at variance with best practices in some respects, but Brad noted that measures are in place to try to compensate. Brad emphasized that these are not violations of any kind. He recommends that the Board continue to closely monitor financial transactions to provide additional oversight.
- There were 'no findings' regarding the school's management of state COVID-related grants, meaning there were no violations or concerns.
- Brad described it as 'a very clean audit.'

