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SCHOOL BOARD OF BROWARD COUNTY  
AUDIT COMMITTEE MEETING

MICROSOFT TEAMS MEETING

MONDAY, NOVEMBER 1, 2021

12:15 P.M. - 1:05 P.M.

Court Reporter:  
Timothy R. Bass, Stenographic Reporter  
Bass Reporting Service, Inc.  
633 SE 3rd Avenue, Suite 200  
Fort Lauderdale, FL 33301

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Thereupon, the following proceedings were had:

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MR. MAYERSOHN: All right. So, good afternoon everybody. Welcome to the Monday, November 1st Audit Committee Virtual Meeting.

Even though we have a quorum, we don't have an in-person quorum, so this is more of a workshop, not a formal meeting.

If we can all rise for the Pledge?  
(Whereupon, the Pledge of Allegiance was recited.)

MR. MAYERSOHN: Mr. Jabouin, can we get a roll call?

MR. JABOUIN: Thank you. Mr. Moses Barnes?  
(No response.)

MR. JABOUIN: Ms. Rebecca Dahl?  
(No response.)

MR. JABOUIN: Ms. Dahl?

MS. DAHL: Here.

MR. JABOUIN: Thank you, Ms. Dahl.

Mr. Anthony De Meo?

MR. DE MEO: Here.

MR. JABOUIN: Ms. Hagen Disch?

MS. DISCH: Here.

MR. JABOUIN: Ms. Mary Fertig?

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AUDIT COMMITTEE MEMBERS:

Mr. Robert Mayersohn, Chair  
Mr. Andrew Medvin, Vice Chair  
Ms. Rebecca Dahl  
Mr. Anthony De Meo  
Ms. Hagen Disch  
Ms. Mary Fertig  
Dr. Nathalie Lynch-Walsh  
Mr. Adam Sabin

OFFICE OF THE CHIEF AUDITOR STAFF:

Mr. Joris Jabouin, Chief Auditor, Office of the Chief Auditor  
Ms. Ann Conway, Manager, Internal Funds Audits  
Ms. Meredith Arlotta, Manager, Operational Audits  
Ms. Jennifer Harpalani, Manager, IT Audits  
Mr. Eric Seifer, Auditor III  
Ms. Raysa Lugo, Auditor III  
Mr. Bryan Erhard, System Support Specialist II  
Ms. Michele Marquardt, Executive Secretary  
Ms. Wanda Radcliff, Clerk Spec B

DISTRICT STAFF:

Mr. Daniel Gohl, Chief Academic Officer, Office of the Chief Academic Officer

INVITED GUESTS:

Mr. Tim Bass, Court Reporter, United Reporting

GUESTS:

Mr. Scott Travis, Sun-Sentinel  
Ms. Linda Ferrara

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MS. FERTIG: Here.

MR. JABOUIN: Dr. Nathalie Lynch-Walsh?

DR. LYNCH-WALSH: Here.

MR. JABOUIN: Mr. Robert Mayersohn?

MR. MAYERSOHN: I'm here.

MR. JABOUIN: Mr. Andrew Medvin?

(No response.)

MR. JABOUIN: Mr. Adam Sabin.

MR. SABIN: I'm here.

MR. JABOUIN: Ms. Phyllis Shaw?

(No response.)

MR. JABOUIN: Thank you, Mr. Mayersohn.

MR. MAYERSOHN: Okay. Item Number 3, since, again, this is not a formal meeting, we can't really vote on the approval for the Agenda, but this is, again, the Special Audit Committee Meeting.

Moving on to Item Number 4, Chief Auditor Administrative Matters.

MR. JABOUIN: Thank you, Mr. Mayersohn.

I wanted to mention and thank the committee members who completed the district's annual training program for school board advisory committees. 7 of the 10 members have completed the training. And I received an email that an

<p style="text-align: right;">Page 5</p> <p>1 additional member would complete the training 2 today. So I'll reach out to the other two 3 members to hopefully have a complete -- that all 4 members are complete by the November 18th 5 meeting. 6 And then regarding the acknowledgement of 7 school board advisory committee member 8 responsibilities form, I have three of those that 9 are missing and I will bring those with me to the 10 November 18th meeting so we can get those signed 11 and also have that completed. 12 Thank you, Mr. Mayersohn, this concludes my 13 presentation. 14 MR. MAYERSOHN: Do we have any public 15 comments? 16 MR. JABOUIN: No, there are no public 17 comments. 18 MR. MAYERSOHN: All right. So seeing none, 19 moving on to the Audit Committee Chair Comments, 20 I'm going to kind of morph this into Items 6 and 21 7. 22 So I just want to read something. This is 23 back from March 7th, 2013, when, for those of us 24 who were on the committee, I know Ms. Fertig was, 25 I'm not sure if Dr. Lynch-Walsh was at the time,</p>	<p style="text-align: right;">Page 7</p> <p>1 Chair. I want to be clearly understood. 2 The audit committee does not tell the school 3 board administration how to do anything. We 4 simply report our observation of the audit 5 findings and recommend that they take the 6 appropriate action to correct it. Then we leave 7 it up to the superintendent and his management 8 staff to determine how it's to be done, unless we 9 are specifically asked for our advice as 10 individuals or as a collective group. For anyone 11 who does not follow these procedures I will take 12 the necessary action to have them removed by 13 whoever appointed you or by the board; if 14 necessary. 15 The audit committee is highly respected in 16 this district and that's because we have 17 performed as professionals for the past 13 years. 18 Ms. Fertig's stated for the record, though, 19 although I was quoted in the newspaper, it was a 20 comment that I made in this meeting and there was 21 a reporter present, nothing that I made outside 22 the meeting. 23 So I just want to bring that forward to you, 24 is that I want to be clear, I am not Dr. Mack. 25 Dr. Mack had been a longstanding audit committee</p>
<p style="text-align: right;">Page 6</p> <p>1 I know that Mr. De Meo has been on the committee 2 back and forth, and I'm not sure if Mr. Medvin -- 3 I think Mr. Medvin was on the committee, as well, 4 but this goes back to Dr. Mack's comments. There 5 was a previous concern to the meeting before, so 6 I'm going to kind of read briefly what he said. 7 He said, Mr. Superintendent, I'd like to 8 apologize for the conduct of this committee at 9 our last meeting and assure you it will not 10 happen again on my watch. Ladies and gentlemen, 11 we do not make demands of the superintendent, 12 there is only one person who can ask him a 13 question, that's me, the Chair. 14 Secondly, I'd like to explain what the audit 15 committee is not. We are not part of the 16 management structure. The audit committee is not 17 a platform for any individual or group of 18 individuals to express their personal opinions or 19 try to be superstars or impress people with their 20 individual brightness. We are here to assist the 21 superintendent and this board and that's the 22 extent of it. 23 The only individual on the audit committee 24 who is authorized to speak to the media in the 25 capacity of an audit committee member is the</p>	<p style="text-align: right;">Page 8</p> <p>1 member. 2 But what I think is the important part is, I 3 want to make sure that this audit committee is 4 respected by management, respected by the school 5 board and respected by those on the external 6 areas, whether it be the media or the public at 7 large. 8 So, bringing those items forward, I know that 9 there has been concerns, I know that -- and, Mr. 10 Sabin, I'd like to get your comments, because I 11 know some of the things that you were concerned 12 about was we start a meeting at 11, we're 13 supposed to end at 1, and, obviously, everybody 14 makes certain time commitments, and we end up 15 going over for whatever the reason would be. So 16 I know this was one of your concerns so I just 17 wanted to give you an opportunity to air your 18 viewpoints and concerns and comments. 19 MR. SABIN: Thank you, Mr. Chair. Everyone, 20 I know -- you know, I'm fairly aware I'm new to 21 the board, I'm still trying to learn as I go, but 22 a concern that I've had is, I'm -- you know, just 23 like many of you, I am a working professional and 24 I am committed to this cause, like I want to help 25 out, but the meetings, unfortunately, are in the</p>

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1 middle of the workday and I have a lot of  
2 coworkers who have pressing concerns and I have  
3 to be very -- I have to know what the time is in  
4 which the meeting is starting and when it is  
5 ending. Because it's very hard for me to be able  
6 to coordinate my work schedule and -- like I  
7 can't block off an entire day. And so that's  
8 been the big concern of mine is that I feel like  
9 the meetings go much longer than scheduled.

10 I have some proposed solutions to that, but I  
11 don't know if that's aboveboard. I am on the  
12 Fort Lauderdale Budget Advisory Board and I can  
13 only say what they do and that does work for me,  
14 which is, they meet in the evenings at 6 p.m.  
15 every month. I know that we meet every other  
16 month. And I think that what has caused an issue  
17 is either we're bunching up a lot of stuff into  
18 these every-other-month meetings or it's just  
19 that they're in the middle of the workday and  
20 that's challenging for, I think, me and I'd go  
21 out on a limb here, and say some other folks  
22 also.

23 So that's what I was hoping to bring to the  
24 table. I totally recognize that I'm new and I  
25 don't want to tell you all how to do things, but

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1 MR. MAYERSOHN: Thank you.

2 Dr. Lynch-Walsh?

3 DR. LYNCH-WALSH: Yes. I think, listening to  
4 both the comments from Ms. Disch and from Mr.  
5 Sabin, they're both right. There are too many --  
6 there have been too many items. I think we've  
7 learned over and over that we can't have more  
8 than one -- I'll deal with my camera in a minute  
9 -- we can't have more than one large topic on the  
10 agenda. This has been proved --

11 MR. MAYERSOHN: You cut out. Dr.  
12 Lynch-Walsh, you cut out.

13 All right. Why don't we come back to her.  
14 Let's go to Ms. Dahl.

15 MS. DAHL: Good afternoon. I agree with the  
16 people that spoke, the first two that spoke.

17 One of the things that bothers me is every  
18 other committee I'm on meets monthly. This  
19 committee we don't do that. And so what happens  
20 is -- that is my opinion. One of the reasons  
21 that the things that are tasked for that day,  
22 there's too many. And if we met monthly during  
23 the day like we have been, and I thought the  
24 meetings were supposed to be two, not three, but  
25 if it's three, okay, so that we can get more

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1 it is a concern of mine.

2 MR. MAYERSOHN: Okay. Thank you.

3 Ms. Disch, you had a comment?

4 MS. DISCH: Yes. So I, as well, have -- you  
5 know, I volunteer on this board and, obviously,  
6 many of us have day jobs and we have to block off  
7 time for these meetings. I would not be able to  
8 be a member of this committee if the meetings  
9 were in the evenings at all. Because I have  
10 responsibilities after the workday that are more  
11 pressing than my workday.

12 Saying that, I have been on this committee, I  
13 think, just over two years, and probably every  
14 meeting has gone over, but with justification,  
15 and I've not had an issue with staying for my  
16 three hours. Sometimes I can stay later, but a  
17 lot of times I do have to leave. But we always  
18 meet quorum. And the issues are very important.  
19 And I know that we have added many meetings this  
20 year. And I think if the issue -- in my opinion,  
21 if the issue is that you can only stay for three  
22 hours, that's all that's asked, and you don't  
23 have to stay longer. And if you do have  
24 comments, everything is recorded in our minutes  
25 that are addressed in the next meeting's minutes.

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1 done. Because we haven't met in so long it's  
2 hard to remember what we met on the last time.

3 So I would like to see monthly meetings.

4 Thank you.

5 MR. MAYERSOHN: Ms. Fertig?

6 MS. FERTIG: Sorry about that. I think what  
7 Adam said, the suggestion of monthly meetings --

8 MR. MAYERSOHN: Ms. Fertig, can you speak up?

9 MS. FERTIG: You know I have a problem. Can  
10 you hear me now?

11 MR. MAYERSOHN: Yep.

12 MS. FERTIG: Okay. I think Adam's idea of a  
13 monthly meeting is one that we should seriously  
14 consider and hopefully that will help with the  
15 flow.

16 Over the years I've noticed that the amount  
17 of time in the meetings fluctuates. There are  
18 times where we have topics that require a lot of  
19 conversations and follow-up and that follow-up in  
20 and of itself interferes with what comes the next  
21 month. And then there are other times when we'll  
22 have three or four audits on an agenda and, you  
23 know, we'll be able to go through those fairly  
24 quickly. So I don't know that there's any  
25 absolute rule of thumb on how many we should or

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1 shouldn't have.

2 One of my frustrations is that I've felt like  
3 a lot of our conversations recently or in the  
4 last few years have been about -- not about the  
5 audit but about other things. And I just think  
6 it would be helpful -- and, Bob, you do a great  
7 job on this, so I just think it's helpful if we  
8 keep in mind that we're there to discuss the  
9 audits that are before us. Other than that point  
10 of time on the agenda that we are able to bring  
11 up a member's concern, I think it's really  
12 important to stay focused on the audit and the  
13 content that's before us. And I just want to  
14 throw that out because I feel like that would  
15 help our meetings go faster.

16 And sometimes we get caught up in just  
17 totally ministerial things that we really don't  
18 need to spend an hour talking about.

19 Thank you.

20 MR. MAYERSOHN: Dr. Lynch-Walsh, did you want  
21 to circle back?

22 DR. LYNCH-WALSH: Yes. Okay. So, yes,  
23 monthly meetings would be a great help. I can  
24 certainly see where evening meetings wouldn't  
25 necessarily work. And then having monthly

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1 MR. MAYERSOHN: Well, my opinion -- I mean,  
2 first of all, Dr. Mack, rest in peace. There  
3 were times Dr. Mack was very authoritarian. He  
4 wanted to control every aspect of the meeting.  
5 When he spoke, people listened. But he also  
6 spoke when he wanted to speak and prohibited  
7 people to speak when they wanted to speak as  
8 well.

9 I want to -- I don't want to stymie  
10 conversation. I don't want to prohibit somebody  
11 speaking. Because, again, what they bring to the  
12 table we might find of interest, we may not find  
13 of interest, but I think we have to be more  
14 focused on actually what our role is and not get  
15 into the outside parameters of what we're trying  
16 to accomplish. So that's kind of -- you know,  
17 it's kind of that in-between area for me is, I  
18 think Ms. Fertig brought it up, you know, let's  
19 talk about what the scope of the audit is, what  
20 the recommendations are and go from there, as  
21 opposed to talking about other ancillary things  
22 that take up a lot of time and may prohibit us  
23 from moving forward with, you know, several items  
24 on the agenda. So that's kind of my thought  
25 process.

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1 meetings would allow for fewer items on the  
2 agenda, which would solve one of the biggest  
3 problems. Because once you have two huge audits  
4 on there, there's no way you're getting out of  
5 there in under three hours. And that's been the  
6 struggle, is we have these substantive audits  
7 that cannot be discussed. And then the audit  
8 plan was on the same agenda with, I think, the  
9 behavioral threat assessment. Those two things  
10 were never going to happen in the same meeting.  
11 So a monthly meeting would definitely help. It's  
12 unfortunate that they're in the middle of the  
13 day, but as Ms. Disch pointed out, that does work  
14 for some people. But if they go monthly, then  
15 you have a shorter meeting. So I think that  
16 would be a solution all the way around.

17 MR. MAYERSOHN: Anybody else; comments? Mr.  
18 De Meo?

19 MR. DE MEO: I think most of the comments  
20 cover the matter.

21 I'd like to -- I'd like to hear what you,  
22 Bob, feel about what Dr. Mack said. I served  
23 under Dr. Mack, with others, and I wonder what  
24 you and our chief auditor and others think of  
25 what he said about our role.

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1 You know, one of the things that I had  
2 discussed with Mr. Jabouin was possibly, and,  
3 again, I don't know if it's feasible, but, you  
4 know, starting the meetings earlier. You know,  
5 10:00 to 1:00; is that more feasible than 11 to 1  
6 or 11 to 2 or whatever timeframe we have. So  
7 those are just some of the things that we're  
8 throwing out there.

9 But I want to welcome Mr. Medvin. Do you  
10 have any -- I know you came in a little late, but  
11 we're -- you're on mute.

12 MR. MEDVIN: Sorry I'm late, but I'm here.

13 MR. MAYERSOHN: Okay. So do you have any --  
14 we're kind of talking about how to help  
15 streamline our meetings. There has been  
16 conversation about having it -- Mr. Sabin brought  
17 up about the possibility of having meetings in  
18 the evening. I know Ms. Disch said that wasn't  
19 feasible for her. There was conversation about  
20 minimizing the items on the agenda. There was  
21 also some conversation about having monthly  
22 meetings as opposed to meetings every six to  
23 seven weeks. So do you have any thoughts?

24 And also you weren't here when I read the Dr.  
25 Mack statement, but you've obviously had

<p style="text-align: right;">Page 17</p> <p>1 experience being on the board with Dr. Mack and  2 know where his heart was and where he came from  3 as far as the audit committee being respected,  4 so --</p> <p>5 MR. MEDVIN: Well, first of all, as far as  6 having a longer meeting or more flexible on the  7 hours, I don't have a problem with. I think we  8 have to work with that. I think a monthly  9 meeting makes more sense only because it appears  10 that the amounts of audits and what they consist  11 of requires more time to be adequately reviewed  12 and discussed. And I think we, as a committee,  13 perhaps should try to keep our discussion a  14 little bit more within the specific scopes of the  15 audit.</p> <p>16 MR. MAYERSOHN: Mr. Jabouin, did you want to  17 make any comments?</p> <p>18 MR. JABOUIN: Yes, please. Thank you, Mr.  19 Mayersohn.</p> <p>20 So I want to mention a few things as far as  21 the physical in-person meetings. Some of the  22 dates are driven by reports that are required to  23 be reviewed. So, for example, the Comprehensive  24 Annual Financial Report, the CAFR, needs to go to  25 the board in December, so it's important that we</p>	<p style="text-align: right;">Page 19</p> <p>1 activities. It could be board meetings, agenda  2 planning groups, and certain other types of  3 meetings that occur at particular intervals  4 during the week.</p> <p>5 The meetings, themselves, need time to stage,  6 from coordinating with BECON to having the  7 individuals that are -- that work on the spacing  8 and the tables for the room as well. So,  9 operationally, it works to have longer, less  10 frequent, meetings. So a shorter more frequent  11 meeting does not work out in a way that -- now,  12 keep in mind that me and my staff, we're always  13 working.</p> <p>14 It just comes down to what we're working on.  15 So sometimes reports have to be available to come  16 up to the committee. So oftentimes it is the  17 week prior to when the packages are delivered to  18 the audit committee members is when I'm reviewing  19 reports and making decisions on whether more work  20 is needed on this project or we need to get some  21 additional information.</p> <p>22 So looking at the November meeting, I know  23 some of the things that are going to be on there,  24 but there are some that I can't tell you what's  25 going to be on the next scheduled meeting because</p>
<p style="text-align: right;">Page 18</p> <p>1 have this November 18th meeting, and it's always  2 been on the schedule in that particular slot in  3 the calendar because of the timing it takes for  4 that and for it to go to the board.</p> <p>5 December presents its challenges on being  6 able to have a meeting in the month of December.  7 January, that date is taken because that's when  8 the external firm that does the financial  9 statements presents their reports. There are no  10 meetings that are in July, so the June meeting in  11 a future situation, we would potentially if we  12 were able to make that shift have the audit plan  13 at that particular meeting. But the June meeting  14 is usually a pretty big one and then we have the  15 August meeting. But some of them are driven by  16 those requirements.</p> <p>17 Another thing is the availability of the  18 board room. So there are board meetings that  19 occur on certain days and so that Thursday  20 morning timeframe is the timeframe that would  21 allow the board to be available. It also  22 provides time when key individuals are available  23 to attend the meeting. So this meeting gets a  24 very high level of cabinet participation. And so  25 sometimes these people are involved in other</p>	<p style="text-align: right;">Page 20</p> <p>1 the time that I look at the projects are usually  2 the week before that you get the packages.</p> <p>3 So it may come down to how we can best  4 function during the meetings that we have, but  5 there are some constraints out there on certain  6 months. We -- sometimes the audit reports and  7 some of them may take longer to review, we need  8 to review them at certain times.</p> <p>9 So at the November meeting we have -- we have  10 the CAFR, we have the plan to review. There's  11 also are the RSM reports on the SMART Bond, which  12 haven't been looked at in a while.</p> <p>13 So there's a lot of things that happen that  14 yield to something making it on the meeting  15 agenda. But it's something that we, obviously,  16 can explore, but there are some challenges to all  17 of them.</p> <p>18 MR. MAYERSOHN: Okay. Ms. Disch, did you  19 have an additional comment or your hand is just  20 from before?</p> <p>21 MS. DISCH: No, I had an additional comment.  22 If we were to move to the monthly meetings, which  23 I am all in favor of, would there be an option to  24 have some of them virtual?</p> <p>25 MR. JABOUIN: So the option for virtual, Ms.</p>

<p style="text-align: right;">Page 21</p> <p>1 Disch, will continue to exist, except it becomes 2 an informational meeting or a workshop meeting. 3 So reports that require transmission to the board 4 would not be able to be approved. Those need to 5 be done at an in-person meeting with in-person 6 quorum. 7 MS. DISCH: But if you had an in-person 8 quorum would there be an option for those who 9 cannot join in person to join remotely? 10 MR. JABOUIN: So we do have lines that are 11 available that some members have chosen to call 12 in. Currently there are four lines that are 13 available, just through the way that the sound 14 feeds through BECON. So we've had challenges 15 with having Teams and have that feed go through 16 BECON. We had the selection committee meeting 17 last week where we were trying to get legal on 18 through Teams and there was some issues with the 19 sound, but that can be made a little bit better. 20 I can explore that a little bit better. But at 21 this time, Ms. Disch, once we achieve in-person 22 physical quorum, then the members can dial in and 23 participate via phone up to, at this time, a 24 limit of four. 25 MS. DISCH: Okay. I know that we went</p>	<p style="text-align: right;">Page 23</p> <p>1 I don't think anybody would disagree. So we can 2 continue to fight. 3 MS. DISCH: Okay. Thank you. 4 MR. MAYERSOHN: Ms. Dahl, then Ms. Fertig, 5 then Mr. Sabin, then Dr. Lynch-Walsh, if I 6 remembered that order correctly. 7 MS. DAHL: Thank you, Mr. Mayersohn. I 8 appreciate you recognizing me. 9 I have a -- don't know what you would call my 10 comment right now. Mr. Jabouin, I heard all the 11 reasons in the world why you can't do what we're 12 asking, which is monthly meetings. I did not 13 hear any -- any way that you are trying to agree 14 with us. That bothers me. I know you're the 15 auditor, but, again, every other committee I sit 16 on we meet monthly. 17 And, Ms. Disch, I'm sorry, it's the State of 18 Florida that tells us we can't meet virtually 19 anymore. 20 So, Mr. Jabouin, I would think that you would 21 like to go back and perhaps look at the monthly 22 meetings. I just noticed we had one for 23 September 30th. We don't have another one until 24 November 18th. So September 30th is the end of 25 the month. It's too hard to do this and too much</p>
<p style="text-align: right;">Page 22</p> <p>1 through this, these rules, like ad nauseam over 2 COVID and it seemed like everything was just 3 fine. And then all of a sudden everyone for 4 whatever reason had to go back to this old 5 antiquated way of sitting in a board room. And I 6 just think that we clearly have the technology to 7 be able to do this remotely that I just still 8 have a problem with the rule saying you have to 9 sit there and ask your questions in person. So I 10 just wanted to mention that. 11 MR. MAYERSOHN: Ms. Disch, no, no, I agree 12 with you wholeheartedly. Unfortunately, because 13 we operate under Sunshine Law, we are stuck with 14 -- and the district went out and asked for an 15 advisory opinion from the attorney general and 16 they advised like everybody else did, although, I 17 must say I belong to Broward County Commission 18 meetings and we have meetings, advisory meetings, 19 that are done virtually, so -- 20 MS. DISCH: So it feels like many committees 21 are able to go virtual with the exception of this 22 one. I'm sure there are a couple others, but I 23 am going to continue to fight the good fight. 24 MR. MAYERSOHN: Like I said, I think 25 everybody here agrees with you. I don't think --</p>	<p style="text-align: right;">Page 24</p> <p>1 on the agendas. 2 So I would appreciate it if you would go back 3 and look at what you said again and be willing to 4 see if you're willing to compromise with the 5 number of people who have asked for monthly 6 meetings so we don't feel like we're rushed in 7 this or -- because I have a standing 1:00, a 8 standing 1:00 thing that I go to every -- every 9 week, every week when we, you know, have these, 10 and I've missed my meeting quite a few times 11 because the agendas are too long. So then I 12 would hope that you would have a more 13 conciliatory reaction to this and go back and 14 look again. Thank you. 15 MR. MAYERSOHN: Ms. Fertig? 16 MS. FERTIG: Thank you. Yes, I was going to 17 suggest, for as long as I can remember, the audit 18 committee has met basically every six weeks and 19 then we don't meet in the summer. This year -- 20 the last two years, actually, we've had a number 21 of special meetings to follow up on things, which 22 would equate in my mind to once a month. So I 23 think that it's worth a trial period of doing it 24 once a month. Between the number of things that 25 there are follow-ups on and the -- and the number</p>

<p style="text-align: right;">Page 25</p> <p>1 of reports we have, I think it will work out.</p> <p>2 I know the scheduling with the board room can</p> <p>3 be an issue, but I was going to suggest that then</p> <p>4 there are other rooms, and we have -- over the</p> <p>5 years we have met in other rooms when there's a</p> <p>6 conflict. So I don't think the venue should stop</p> <p>7 us from trying this idea and seeing if it would</p> <p>8 work.</p> <p>9 And when you think about it, almost every</p> <p>10 other board I sit on is on a monthly, certain</p> <p>11 time of the month, you know, certain day of the</p> <p>12 month type thing, like the third Wednesday or --</p> <p>13 we always meet on a Thursday but there is no</p> <p>14 certainty as to when that Thursday will be. So</p> <p>15 just for scheduling I think it would be better.</p> <p>16 I do want to talk about Dr. Mack's letter</p> <p>17 when you think that's appropriate, so let me</p> <p>18 know. But right now I'm just going to suggest</p> <p>19 that we actually try once a month for the next</p> <p>20 six months and then evaluate in June when we set</p> <p>21 the calendar for next year.</p> <p>22 MR. MAYERSOHN: Okay. Mr. Sabin?</p> <p>23 MR. JABOUIN: Thank you, Mr. Chair.</p> <p>24 Regarding Mr. Jabouin's comments, I truly</p> <p>25 appreciate, especially being a tax accountant,</p>	<p style="text-align: right;">Page 27</p> <p>1 need to meet, but I think for what you're saying,</p> <p>2 Mr. Sabin, additional meetings would be the way</p> <p>3 to go, but they may not fall monthly for reasons</p> <p>4 that are not within our control.</p> <p>5 So just -- so I have noted that.</p> <p>6 MR. MAYERSOHN: Lynch-Walsh?</p> <p>7 DR. LYNCH-WALSH: I think that Mr. Sabin's</p> <p>8 suggestion is excellent. We saw this also, too,</p> <p>9 where we tried to have a special meeting to</p> <p>10 finish up the HCT Lenovo audit and that didn't</p> <p>11 happen, so then it ended up going from one to the</p> <p>12 next and you lose focus, not just when you have</p> <p>13 two on a meeting, but when something takes two</p> <p>14 meetings and they're not sort of back to back,</p> <p>15 they're, you know, six weeks apart. That's</p> <p>16 happened on a number of times. I don't think</p> <p>17 everyone is suggesting it must be -- there's not</p> <p>18 black-and-white thinking here, people are trying</p> <p>19 to be flexible. We recommend that -- we</p> <p>20 recognize there are too many things on one</p> <p>21 agenda. And so the -- and looking for solutions,</p> <p>22 which are either going to be -- which are going</p> <p>23 to be more meetings, whether they're monthly, or</p> <p>24 to Mr. Sabin's point, plan around, if the whole</p> <p>25 plan is you have an audit plan and you know when</p>
<p style="text-align: right;">Page 26</p> <p>1 deadlines and how certain things happen at</p> <p>2 certain points in the year. So, again, throwing</p> <p>3 this out here, just kind of spitballing, that</p> <p>4 maybe -- I'm in support of monthly meetings, but</p> <p>5 if that doesn't make sense from a scheduling and</p> <p>6 from a deadline standpoint, then maybe certain</p> <p>7 times in a year we meet more frequently than</p> <p>8 others. Like, for example, if we know if there</p> <p>9 are two big projects that are coming down the</p> <p>10 pipeline, then we have two meetings in the same</p> <p>11 month. I know for the budget subcommittee I'm on</p> <p>12 that's what we do during budget season, we meet</p> <p>13 every week. So, you know, just to be flexible,</p> <p>14 if it make sense, but I do think we should meet</p> <p>15 more because, not only from a scheduling</p> <p>16 standpoint with having these marathon meetings,</p> <p>17 but, frankly, I think that it's hard to stay</p> <p>18 focused and do our duty if we're overwhelmed with</p> <p>19 so much volume. So by the end of the meeting we</p> <p>20 might not give the attention that the last item</p> <p>21 on the agenda deserves because we're tired from</p> <p>22 going over the first several.</p> <p>23 So, that's all. I just wanted to share that.</p> <p>24 MR. JABOUIN: That is a good point. There</p> <p>25 are several meetings that have deadlines that we</p>	<p style="text-align: right;">Page 28</p> <p>1 the year ends, work backwards from that. You</p> <p>2 know when deadlines are. It's scheduling. So</p> <p>3 schedule out the whole year and then you'll find</p> <p>4 where in there you need to have the extra</p> <p>5 meetings, unless there's an ad hoc audit that</p> <p>6 just can't wait.</p> <p>7 So it looks like, you know, if we were just</p> <p>8 looking at monthly meetings, there's no meeting</p> <p>9 in February, obviously, there's no meeting in</p> <p>10 May, and December is upon us.</p> <p>11 But I also wanted for the newer members to</p> <p>12 read a couple of things straight out of school</p> <p>13 board policy. Because sometimes we forget that</p> <p>14 we are governed by state statute, then board</p> <p>15 policy.</p> <p>16 So the first policy that I wanted to quote</p> <p>17 from is 1000.21, which is the Office of the Chief</p> <p>18 Auditor. The first paragraph, last sentence,</p> <p>19 speaks to the Office of the Chief Auditor who</p> <p>20 shall report administratively to the</p> <p>21 superintendent and shall be accountable through</p> <p>22 the School Board of Broward County and the audit</p> <p>23 committee. I don't know what accountable means</p> <p>24 to everybody, but I know what it means to me.</p> <p>25 The first sentence, second paragraph says, the</p>

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1 audit committee shall act as the oversight  
2 committee for the OCA, which is with the Office  
3 of the Chief Auditor. Again, I don't know what  
4 oversight means to everyone, but I know what it  
5 means to me. Just like we have a bond oversight  
6 committee that is supposed to provide oversight  
7 to the bond program.

8 I'm less concerned about the audit committee  
9 being respected. I would settle, at minimum, for  
10 them being supported by the board and for people  
11 to follow policy related to the audit committee.  
12 If we could get over that hurdle, then we would  
13 be getting somewhere. But it is an oversight  
14 committee and the Office of the Chief Auditor is  
15 accountable to this committee. And if that's not  
16 happening, if we can't get past that, that's a  
17 whole other problem. And also we have school  
18 board policy 1005 which speaks to the school  
19 board responsibilities and authority. And,  
20 generally speaking, whatever rules apply to the  
21 school board we stand in the shoes of the school  
22 board member. So Number 3 on policy 1005, the  
23 school board is a corporate entity and shall take  
24 action only when the board meets in accordance  
25 with Florida statutes. School board members are

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1 to the side and settle the meeting dates? I have  
2 gone back and looked at the number of times we've  
3 met in the past year, I just pulled that up on  
4 the audit committee website. I'm just going to  
5 propose, I know we can't do a motion, but I'm  
6 just going to say on November 18th, when I will  
7 be there in person, I'm going to be moving that  
8 we meet monthly through the remainder of the year  
9 and we adjust our calendar accordingly. Because  
10 in the month of September, for example, we met  
11 twice. The month of November we're meeting  
12 twice. I mean, you know, at some point you just  
13 acknowledge that that's the reality of where we  
14 have evolved to and you do it in maybe a little  
15 more organized manner than just saying we'll just  
16 have a follow-up meeting and just say we're going  
17 to meet once a month. So I just want to tell you  
18 that's my intention.

19 MR. MAYERSOHN: Right. Well, one of the  
20 things that I would ask Mr. Jabouin if he could  
21 speak to Mr. Vignola, we're meeting here on Zoom,  
22 we don't make motions, we don't make approvals,  
23 we don't transmit, but we certainly have had  
24 opportunities to hear and I'll call it "workshop  
25 items", where we've had robust discussion. That

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1 free to express their opinion, however, they  
2 cannot make a representation on behalf of the  
3 school board unless official action has been  
4 taken. So that's another one, based on  
5 conversation I heard at your last meeting, I'm  
6 not quite sure what some of the purpose of this  
7 meeting is, but just as a reminder, if school  
8 board members are free to express their opinion  
9 as long as they don't claim to be representing  
10 the school board, then the same rules would apply  
11 here.

12 So I just wanted to share that with everyone.

13 Thanks.

14 MR. MAYERSOHN: Ms. Dahl, do you have another  
15 question or comment?

16 MS. DAHL: No, I'm sorry, I forgot to put  
17 down the hand.

18 MR. MAYERSOHN: Okay. Who else is here?

19 Ms. Fertig?

20 MS. FERTIG: Yeah. I'm sorry, I'm going to  
21 just suggest so we can maybe get one thing done  
22 and move on, I would like to discuss Dr. Mack's  
23 letter and have some thoughts about what -- I had  
24 some thoughts in 2013. I actually can still  
25 remember thoughts. So if we can just move that

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1 may be an option if there's issues with quorum,  
2 there's issues with rooms, there's issues with  
3 time constraints. All a, I'll call it a Teams  
4 meeting, would require is an advertisement.  
5 Again, not having to vote, not having to move  
6 forward. But if we have items, for example, that  
7 I bring forth and audit plan, there's nothing  
8 that would prohibit us from having a robust  
9 discussion about an audit plan and for argument's  
10 sake, the meeting on the 18th and say, we've had  
11 a robust discussion, is there anything more, make  
12 a motion to approve or make a motion to amend as  
13 it is when we meet, physically, in person.

14 If that is acceptable practice, because I  
15 know the school board does that, they have  
16 workshops, they give staff direction, and it  
17 comes back where they've 85 million items on an  
18 agenda and then just, you know, motion to approve  
19 items, whatever it is, K through L.

20 So that may be an avenue to kind of help  
21 facilitate meetings. I, personally, think that  
22 sometimes we maybe Zoomed out or Teamed out, but  
23 I think that provides an option if a physical  
24 location or the ability for people to call in if  
25 they can't make it might be difficult.



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1 But I think, again, trying to, as mentioned  
2 before, working through a schedule so that we are  
3 not rushed for time, that we vet information  
4 thoroughly, and we, you know, try to keep it,  
5 obviously, within the scope of where we're at, I  
6 think will help move us along.

7 So those are my comments.

8 Dr. Walsh, one more, then I wanted to go back  
9 to Ms. Fertig's comment about Dr. Mack.

10 DR. LYNCH-WALSH: Okay. Well, I think she's  
11 trying to -- so under the idea that the Office of  
12 the Chief Auditor is accountable to the School  
13 Board of Broward County and the audit committee,  
14 and if this were a school board workshop and the  
15 majority of the board members were indicating  
16 that they would like to have monthly meetings of  
17 the audit committee for the rest of the school  
18 year, then what would happen is that would be  
19 made so. Meaning, that the school board members  
20 would be -- would have consensus and the chief  
21 auditor would then go about figuring out how to  
22 schedule monthly meetings for the rest of the  
23 school year, unless he encountered a problem,  
24 which may be the case with December. But  
25 February and May are far enough in the future

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1 response to Dr. Lynch-Walsh is to just revise the  
2 calendar on November 18th --

3 MR. MAYERSOHN: Ms. Fertig, we can't hear  
4 you.

5 MS. FERTIG: Okay. I was going to say -- can  
6 you hear me now?

7 MR. MAYERSOHN: No, a little bit closer.

8 MS. FERTIG: Okay. Now? Can you hear me  
9 now?

10 MR. MAYERSOHN: We can hear you.

11 MS. FERTIG: Okay. I was going to suggest  
12 you bring a revised calendar for us to vote on on  
13 the 18th. And that way none of us have to  
14 individually make a motion, but we can move along  
15 and we can put them on our calendars.

16 Is that agreeable?

17 MR. JABOUIN: Yes. In theory, Ms. Fertig, I  
18 present the calendar every March for the  
19 committee to consider. So I can update it.

20 I have to check with the department that does  
21 the scheduling. So, for example, the board has  
22 not had their organizational meeting yet and  
23 there could be some issues that I'm just not  
24 aware of. But I have to work with the department  
25 that manages the scheduling of the room. And I

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1 that that might not be an issue. Because,  
2 otherwise, this won't move forward, the idea of  
3 scheduling the monthly meetings.

4 So I haven't heard anybody be against monthly  
5 meetings so far in this meeting. So then what  
6 would need to happen is for Mr. Jabouin to then  
7 look into whether that can happen and then we can  
8 set this aside and go check and then he can  
9 report back to us on November 18th or sooner.

10 MR. MAYERSOHN: Mr. Jabouin, do you have  
11 clear direction on what we're discussing?

12 MR. JABOUIN: Yes. I certainly understand  
13 the issue.

14 What I'd like to do is review the situation  
15 and come up with some proposed meeting dates for  
16 the committee for the rest of the year. There  
17 may be constraints with respect to December.  
18 There could be some constraints with respect to  
19 different months on that end.

20 So I can review the situation and have an  
21 updated discussion for the committee to consider  
22 on November 18th.

23 MR. MAYERSOHN: Okay. Thank you.

24 Ms. Fertig?

25 MS. FERTIG: Yeah, what I was going to say in

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1 can treat it similar to -- I can treat it similar  
2 to what we do every year when we approve the  
3 dates.

4 I'll also take a look at what the situation  
5 is in Miami-Dade County and their meeting  
6 situation. And I'll take a look to see what  
7 we've done historically as well.

8 MR. MAYERSOHN: Okay. Ms. Fertig, did you  
9 want to talk with about Dr. Mack's --

10 MS. FERTIG: Yeah, I'm just going to follow  
11 up with that and just say that, regardless of the  
12 organizational meeting, I don't know that that  
13 impacts us. But just keep in mind we can meet in  
14 other rooms.

15 Can you hear me better because I just tried a  
16 trick that somebody taught me the other night?  
17 Can he hear me any better?

18 MR. MAYERSOHN: Yes.

19 MS. FERTIG: Okay. You know, I loved Dr.  
20 Mack. He was a wonderful man, a great warrior.  
21 He fought for our schools. I didn't agree with  
22 him 100 percent of the time. And I really don't  
23 know that we are there just to do the bidding of  
24 anybody. I think that the board expects us to  
25 give them our honest advice on how to make

<p style="text-align: right;">Page 37</p> <p>1 business practices better.</p> <p>2 So when we're looking at an audit I think</p> <p>3 it's very important that we give them our honest</p> <p>4 opinion of what we read and what our</p> <p>5 interpretation is and what we feel could maybe be</p> <p>6 done better in the future. I think we've been</p> <p>7 pretty successful doing that and have seen some</p> <p>8 good changes made because of that.</p> <p>9 So I wouldn't want anyone to feel that we --</p> <p>10 we can't speak to audits in front of us in any</p> <p>11 way. I think that's important.</p> <p>12 As for speaking to the press, our meetings</p> <p>13 are covered by the media. Our meetings are</p> <p>14 taped. And, thank you, we now have a court</p> <p>15 reporter. So it's pretty easy to get quotes of</p> <p>16 what any of us say. We don't really have to pick</p> <p>17 up the phone and answer it.</p> <p>18 I know at one time there was a question if we</p> <p>19 should be releasing audit information when we</p> <p>20 receive it, but I believe when we receive it it</p> <p>21 becomes public record and it's posted on the</p> <p>22 website. So I don't feel that's an issue.</p> <p>23 But I do think that the one issue that I</p> <p>24 would like to talk about today moving on from Dr.</p> <p>25 Mack is just staying focused on what's in front</p>	<p style="text-align: right;">Page 39</p> <p>1 that everybody who is required to report to</p> <p>2 school administration any expressed threats or</p> <p>3 behaviors that may represent a threat to the</p> <p>4 community, school or self, that they get the same</p> <p>5 training that's mentioned in Section 3D on page 3</p> <p>6 of 6 of the policy, Policy 2130. That policy</p> <p>7 dictates that the BTA team at each school must</p> <p>8 provide annual training and guidance to students,</p> <p>9 staff and parents on recognizing behaviors of</p> <p>10 concern, share roles and responsibility in</p> <p>11 reporting the behavior and the various options</p> <p>12 for submitting a report including anonymous</p> <p>13 reporting.</p> <p>14 And then F, Section 3F says all SBBC</p> <p>15 employees, volunteers and contractors are</p> <p>16 required to report to school administration any</p> <p>17 expressed threat or behaviors, again, that's --</p> <p>18 and threats that are not easily recognized as</p> <p>19 harmless should be reported to the school</p> <p>20 administrator or other team member.</p> <p>21 So then we have this response that starts out</p> <p>22 with, under training to volunteers, vendors,</p> <p>23 front office staff and cafeteria workers, and</p> <p>24 keep in mind how much time certain groups of</p> <p>25 volunteers spend in schools where they are around</p>
<p style="text-align: right;">Page 38</p> <p>1 of us from the auditor and the audits that he</p> <p>2 brings and try to work our way through those and</p> <p>3 bring those to the board in a timely fashion with</p> <p>4 our recommendations on what we feel was done well</p> <p>5 or are what we feel could be done better.</p> <p>6 So I just wanted to have that conversation</p> <p>7 and see if other people are like-minded.</p> <p>8 MR. MAYERSOHN: Anybody want to comment?</p> <p>9 Dr. Walsh.</p> <p>10 DR. LYNCH-WALSH: I'm not sure I -- I'm not</p> <p>11 disagreeing with anything Mary just said, but one</p> <p>12 of the things that does add time is when you have</p> <p>13 an audit and we have issues with the scope of the</p> <p>14 audit because we should have input into the scope</p> <p>15 of the audit. And I think that's a conversation</p> <p>16 that we had. And that was certainly an issue</p> <p>17 with the Lenovo audit as well as Recordex.</p> <p>18 Also, when we pass a motion and the point of</p> <p>19 the motion is missed and I call as an example the</p> <p>20 one that we just passed at the last meeting</p> <p>21 regarding the training related to the behavioral</p> <p>22 threat assessment, the response from staff makes</p> <p>23 it sound like their idea of training of</p> <p>24 volunteers is going to be to hand out a pamphlet,</p> <p>25 when the intent of the motion was to make sure</p>	<p style="text-align: right;">Page 40</p> <p>1 kids and would be in a situation where they might</p> <p>2 be recognizing behaviors.</p> <p>3 Response from academics, recognizing that</p> <p>4 these individuals are not mandatory BTA team</p> <p>5 members, nobody said they were, such</p> <p>6 informational training would primarily occur</p> <p>7 through recordings or self-paced courses,</p> <p>8 example, warning signs Canvas course, or through</p> <p>9 documents and pamphlets. District staff intends</p> <p>10 to train different groups as follows, volunteers,</p> <p>11 we plan to provide information that informs the</p> <p>12 volunteer of behavioral threats and how</p> <p>13 behavioral threats arrive as well as the warning</p> <p>14 signs and methods to detect such threats.</p> <p>15 Implementation would occur on April 1, 2022. I</p> <p>16 guess that's not a priority.</p> <p>17 But then for non-instructional district staff</p> <p>18 they're giving them the Canvas course for</p> <p>19 non-instruction.</p> <p>20 And for vendors they're also going to develop</p> <p>21 specific training for vendors utilizing the</p> <p>22 Canvas site. Why are volunteers always at the</p> <p>23 end of the totem pole but are still held to the</p> <p>24 same standard?</p> <p>25 So it showed a lack of understanding on the</p>

<p style="text-align: right;">Page 41</p> <p>1 motion on someone's part, I don't know whose, but  2 this will then become a conversation when we  3 already passed the motion and seemed pretty clear  4 to everybody why we were passing the motion. But  5 then something got lost in translation in this  6 staff response. So that does add time to a  7 meeting, as an example.</p> <p>8 But I agree with Mary, it's just that there  9 happen to be a lot of times when it's not  10 possible to just stick to the audit because of  11 the scope of the audit and also if we have a  12 subsequent motion that is completely not  13 addressing the point of the motion.</p> <p>14 MR. MAYERSOHN: So, Dr. Walsh, I certainly  15 appreciate the conversation regarding the motion,  16 but, again, as you pointed out, that's not part  17 of our discussion today, but it's an important  18 part of a discussion.</p> <p>19 DR. LYNCH-WALSH: I provided it as an example  20 of things that take us off track.</p> <p>21 MR. MAYERSOHN: Again, it will end up getting  22 into discussion later on at a future meeting.</p> <p>23 DR. LYNCH-WALSH: Yes.</p> <p>24 MR. MAYERSOHN: So we have to figure out a  25 way to kind of, and I'll use my ESE background,</p>	<p style="text-align: right;">Page 43</p> <p>1 MR. MAYERSOHN: That's okay. We'll forgive  2 you.</p> <p>3 MR. GOHL: No, no, that's fine.</p> <p>4 So I've taken a couple of notes here, one is  5 the timing and the other is the modality; right?</p> <p>6 So the takeaway is that the April deadline  7 is, putting it off. I will certainly talk with  8 staff and see what can be done about that, as  9 well as the policy reference specific to the BTA  10 policy, about how we can ensure that the same  11 training is offered as seems to be implied and  12 then I'll work with Mr. Jabouin on a revised  13 piece. I know this is going to the board a week  14 from tomorrow, if I'm correct, sir; is that  15 right?</p> <p>16 MR. JABOUIN: November 9th.</p> <p>17 MR. GOHL: Yeah, on November 9th. So I've  18 got a couple hours and, you know, Mr. Mayersohn,  19 it's amazing what we can try and do.</p> <p>20 MR. MAYERSOHN: Okay. Thank you.</p> <p>21 Is there -- since it is now 12:57, is there  22 anything else that we haven't communicated based  23 upon what our agenda is? I just want to --  24 everybody got a copy of the staff liaison letter.  25 Mr. Jabouin, do you have any comments on that</p>
<p style="text-align: right;">Page 42</p> <p>1 to put kind of things somewhere in a parking lot  2 and address those issues that continue to  3 persevere so that we can come up with  4 recommendations for those issues. And that's  5 kind of, like I said, whether or not we do a  6 virtual workshop -- I mean, that's not something,  7 what you brought up, that we have to vote on,  8 that's a discussion item. And I see that Mr.  9 Gohl has certainly taken note and understood  10 that.</p> <p>11 But these are things that do, as you said,  12 and I agree and I think we all agree, are  13 important issues to discuss, but also take time  14 away from what our agenda is. So we just have to  15 figure out how to put that somewhere that it's  16 not lost but yet it's communicated. And I  17 don't -- I don't -- I don't have an answer for  18 it, but, I mean, I know that we're all  19 professional smart-minded people and we can  20 figure out a way of how to address that.</p> <p>21 So if anybody has any -- I would recommend or  22 like to hear from Mr. Gohl maybe of how he thinks  23 that might happen; if he's willing to talk?</p> <p>24 MR. GOHL: I'm waiting for my camera to come  25 up. It seems to be black, unfortunately.</p>	<p style="text-align: right;">Page 44</p> <p>1 in the next two to three minutes?</p> <p>2 MR. JABOUIN: No, except that the letter did  3 go out to the different advisory committee  4 chairs. It does list my executive assistant,  5 Michele Marquardt, as the liaison, but, as you  6 know, I am the liaison for the audit committee.</p> <p>7 MR. MAYERSOHN: Okay. Dr. Walsh?</p> <p>8 DR. LYNCH-WALSH: Oh, well, that's exactly  9 what I thought would happen at this meeting.</p> <p>10 So, the facilities task force then has a  11 similar liaison that is official at a similar  12 level in that it's -- I think they're an  13 operations supervisor III and that person would  14 be the one that would in the past make copies,  15 facilitate the meeting, do the type of stuff that  16 is being said that Ms. Marquardt will do, and  17 that's certainly understandable, but our actual  18 liaison -- our liaison for years was someone at a  19 director level, the director of pre-construction,  20 and I was kind of curious as to how that would  21 work logistically here to have the single point  22 of contact and the only person that the chair  23 interacts with be the executive secretary when  24 there are technical issues that you have to work  25 with the chief auditor. And I am not saying that</p>

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1 that should change, but then the same dynamic  
2 would have to be afforded to all advisories, so  
3 that then makes it a very interesting conundrum  
4 for the superintendent as far as the facilities  
5 task force goes, because either you admit that  
6 you have two types of liaisons, one that handles  
7 administrative needs and one that handles more  
8 technical needs that the person doing the  
9 administrative stuff that's beyond their pay  
10 grade or you adhere to what's in writing.

11 So this is kind of an interesting door that  
12 just got opened. And you know I walk through  
13 open doors.

14 MR. MAYERSOHN: Ms. Fertig?

15 MS. FERTIG: I'm gonna say that I know that's  
16 been an ongoing issue with the facilities task  
17 force. I'm on some other committees as well and  
18 we have our own relationship, but I think that  
19 that's an issue for either a conversation with  
20 the superintendent and the facilities task force  
21 or the district advisory council. But I think  
22 Mr. Jabouin and his entire staff have always been  
23 very generous with their time with all of us and  
24 I don't feel it's an issue here.

25 And so I -- I thank you and I thank everybody

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1 that actually means at different levels. That's  
2 all. And I think you have two more minutes.

3 MR. JABOUIN: Yeah, I just want to point out  
4 to Mr. Mayersohn and the committee, I feel that  
5 I'm responsible for all that my team members do.  
6 So Ms. Marquardt is my executive assistant, so  
7 she's part of me, just like my other staff  
8 members are.

9 MR. MAYERSOHN: Okay. Does anybody else have  
10 any additions?

11 Obviously, Mr. Jabouin, you've heard what the  
12 committee has said. You have some direction.  
13 Hopefully, on the 18th we'll see what that --  
14 what the results of that are.

15 I do want to thank everybody for taking the  
16 time. I greatly appreciate it.

17 And, hopefully, you know, again, this is a  
18 very good discussion in trying to move forward in  
19 an organized fashion.

20 Ms. Fertig, I just wanted to bring out  
21 that's -- you know, again, we all know and love  
22 Dr. Mack, but Dr. Mack ruled with an iron hand  
23 and, you know, his own viewpoints, as Mr. De Meo  
24 knows, Mr. Medvin knows. I think -- Dr. Walsh,  
25 were you around with Dr. Mack for a couple of the

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1 on your staff for their ability to communicate  
2 with us in a timely manner.

3 MR. MAYERSOHN: Okay. So it is now 1:00.  
4 I'm trying to keep on the timeframe. We started  
5 five minutes late, so I have still like four  
6 minutes left.

7 Dr. Walsh, did you have anything else to say,  
8 because you just -- was that just a wave or --

9 DR. LYNCH-WALSH: I was confirming you have  
10 four minutes.

11 However, I just want to point out, again, I'm  
12 not suggesting you change the communication  
13 dynamic at all because it would hamper your  
14 ability to put together an agenda. I'm just  
15 pointing out that a door just opened that then  
16 needs to be applied consistently. Because I  
17 don't disagree that Mr. Jabouin is the actual  
18 liaison for the audit committee. It just makes  
19 complete sense.

20 I'm just saying that then it needs to be  
21 consistent across the board. It's not just a  
22 facilities task force issue, it is across the  
23 board. Because if all these letters are going  
24 out stating that someone else is the liaison,  
25 then there needs to be an understanding of what

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1 meetings?

2 DR. LYNCH-WALSH: Well, I was on for quite a  
3 while and I refrain from voicing an opinion on  
4 all of that.

5 MR. MAYERSOHN: You know, he --

6 MS. FERTIG: He did a lot of wonderful things  
7 for our school district.

8 MR. MAYERSOHN: Right.

9 MS. FERTIG: Some of which we agree with and  
10 some we don't, but he was a wonderful person.

11 MR. MAYERSOHN: Correct. Correct.

12 DR. LYNCH-WALSH: He's the reason I brought  
13 up policy.

14 MR. MAYERSOHN: So Dr. Mack sometimes had his  
15 own policies.

16 But -- but, again, I just think -- and, you  
17 know, again, I appreciate everybody coming. I  
18 think, you know, we can be focused. We can do  
19 what we need to do. I think, as Ms. Fertig said  
20 and I think some others have said, let's try to  
21 focus on the scope of what the audits are and  
22 let's try to keep it that way than necessarily  
23 going outside those parameters. Because as Dr.  
24 Lynch-Walsh pointed out, sometimes we kind of  
25 have to get to the ancillary items to bring it

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back, but we've got to figure out a way to use that in the most efficient and effective time, which at this point in time I don't have that answer, but, hopefully, we'll be able to work through it.

So, with that being said, if there's no more discussion or any items, this meeting is adjourned.

(Meeting was concluded at 1:05 p.m.)

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# REPORTER'S CERTIFICATE

STATE OF FLORIDA

COUNTY OF BROWARD

I, Timothy R. Bass, Court Reporter and Notary Public in and for the State of Florida at Large, hereby certify that I was authorized to and did stenographically report the foregoing proceedings, and that the transcript is a true and complete record of my stenographic notes thereof.

Dated this 9th day of November, 2021, Fort Lauderdale, Broward County, Florida.

  
TIMOTHY R. BASS  
Court Reporter



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