

Rocketship Public Schools Audit Committee (2025-26 Q2) (Tuesday, December 2, 2025)

Generated by Cristina Vasquez on Tuesday, December 2, 2025

1. Opening Items

A. Call to order

At 12:45pm, Ms. Miller took roll call. With a quorum of committee members present, Ms. Miller called the meeting to order.

Present: Greg Stanger, Louis Jordan, Julie Miller

Absent: Courtney Shenberg

B. Public comment on off-agenda items

At 12:48pm, Ms. Miller called for public comment on off-agenda items. No comments from the public were made.

2. Consent Items

A. Approve minutes from August 29, 2025 meeting of the Rocketship Audit Committee

At 12:49pm, a motion to approve consent items was made by Mr. Jordan, seconded by Mr. Stanger, and carried unanimously by roll call vote.

Y: Greg Stanger, Louis Jordan, Julie Miller

N: --

Abstain: --

3. Action Items: Finance - Review and Approval

A. Review and Recommend Approval of the 2024-25 Audit to the Rocketship Board of Directors

At 12:49pm, the committee discussed action item 3(A).

At 1:20pm, a motion to approve action item 3(A) was made by Mr. Jordan, seconded by Mr. Stanger, and carried unanimously by roll call vote.

Y: Greg Stanger, Louis Jordan, Julie Miller

N: --

Abstain: --

4. Information Items

A. Auditor Selection Update

At 1:24pm, the committee discussed agenda item 4(A). No action was taken.

5. Adjourn

A. Adjourn Meeting

At 1:26pm, a motion to adjourn the meeting was made by Mr. Jordan, seconded by Mr. Stanger, and carried unanimously by roll call vote.

Y: Greg Stanger, Louis Jordan, Julie Miller

N: --

Abstain: --