



City Council

Audit Meeting

~Final~

36 Court Street
Springfield, MA 01103

<http://www.springfieldcityhall.com>

Councilor Jose Delgado (Chair)

November 19,
2025

5:00 PM

City Hall - Room 200

Call To Order

5:00 PM Meeting called to order on November 19, 2025. This meeting will be Virtual Participation only.

Roll Call

Inperson: Jose Delgado

Virtual: Yong No, Thomas Moore, Sean Goodwin, Zaida Govan, Tim Allen, Councilor Davila

Public Portion

1. Presentation And Discussion Of: Follow Up Review Of Athletic Gate Receipts At Springfield Public Schools

2. Presentation And Discussion Of: Cybersecurity Review At Springfield Public Schools

Please Note That The Committee May Go Into Executive Session For The Purpose Of Discussing The Deployment Of Security Personnel Or Devices, Or Strategies With Respect To Such Deployment, Pursuant To Mass. General Laws Chapter 30A, Section 21(A)(4). If The Meeting Goes Into Executive Session, It Is Expected Not To Reconvene In Open Session.

Minutes

Meeting Minutes – Audit Committee

Quick Recap

The Audit Committee meeting addressed two primary topics:

1. **Follow-up review of athletic gate receipts**, including internal control weaknesses identified in the 2022 audit and the status of corrective actions.
2. **Cybersecurity concerns**, discussed in executive session due to the sensitive nature of identified vulnerabilities within Springfield Public Schools.

Key Discussion Summary

1. Athletic Gate Receipts Review

Yong presented an update on the 2022 audit of athletic gate receipts, which identified weaknesses in cash-handling procedures, including commingling of funds and inconsistent tracking of event-specific receipts. Out of nine audit recommendations, **seven have been fully implemented**, while **two remain in progress**.

The committee emphasized the importance of clearly categorizing and monitoring revenue by sporting event to strengthen financial reporting and internal controls.

2. Cybersecurity Review

Following the financial discussion, the committee entered **executive session** to review cybersecurity vulnerabilities within Springfield Public Schools. Due to the confidentiality of the information, this portion of the meeting was not open to the public.

Next Steps

- **School Department:**
 - Segregate cash receipts for each sporting event into individual locked bags and ensure availability for next-day deposit.
 - Collaborate with the **Comptroller's Office** to establish distinct accounting categories for each sporting event within the city's financial system.

Additional Note

The meeting concluded with the committee **entering executive session** to address cybersecurity matters not suitable for public discussion.

[MIN_SIGNATURES]