

AUDIT COMMITTEE
Meeting Agenda
via Zoom
08:00 – 09:00 am :: Monday, September 19, 2024

- I. CALL TO ORDER..... TED BREMNER, CHAIR
- II. CONSENT CALENDAR..... TED BREMNER
 - A. APPROVAL OF THE AGENDA
 - B. APPROVAL OF 09/29/23 SPECIAL MEETING MINUTES
- III. PUBLIC COMMENT
- IV. ACTION: FY 2023-24 FINANCIAL AUDITBOBBY LACOUR, ALDRICH CPAS+ADVISORS
- V. INTERNAL AUDIT UPDATE DANIEL GAYTAN
- VI. ADJOURNMENT TED BREMNER