



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 UPDATEDANIEL GAYTAN
- VI. ADJOURNMENTTED BREMNER