

AUDIT COMMITTEE
Meeting Agenda
via Zoom
Monday, March 17, 2025
12:00 – 1:00 pm

- I. CALL TO ORDER..... TED BREMNER, CHAIR
- II. CONSENT CALENDAR..... TED BREMNER
 - A. APPROVAL OF THE AGENDA
 - B. APPROVAL OF 09/16/24 MEETING MINUTES
- III. PUBLIC COMMENT
- IV. DISCUSSION ITEMS
 - A. FORM 990 REVIEW..... DANIEL GAYTAN
 - B. PURCHASING CARD AUDIT REPORT DANIEL GAYTAN
 - C. AUDIT SERVICES RFP FOR NEXT YEAR TED BREMNER
- V. ADJOURNMENT TED BREMNER