

AUDIT AND ACCOUNTABILITY COMMITTEE MEETING Agenda

Wednesday January 8, 2020 9:00 a.m. ET

By Teleconference Call-in Number: 866-528-2256 Guest Code: 4875556#

Agenda Items	Vote	
Call to Order		Greg Celestan
Agenda		
• Public Comments		Denise Swanson
• Minutes September 30, 2019	✓	
Audit Planning		
• Interim Financials September 30, 2019	✓	
Closing Remarks/Adjournment		Greg Celestan