

## AUDIT AND ACCOUNTABILITY COMMITTEE MEETING Agenda

Tuesday, October 18, 2022 3:00 p.m. EDT

By Teleconference Call-in Number: 855-758-1310 Guest Code: 628 861 9445#

| Agenda Items                              | Vote           |
|---|----------------|
| Call to Order                             | Denise Swanson |
| Agenda                                    |                |
| Public Comments                           | Denise Swanson |
| • Minutes June 23, 2022                   | ✓              |
| • Financial Statements September 30, 2021 | <b>✓</b>       |
| • Interim Financials June 30, 2022        | ✓              |
| • Fiscal Year 2023 Budget                 | <b>I</b>       |
| • Financial Audit Solicitation            | <b>✓</b>       |
|   |                |
|   |                |
|   |                |
| Closing Remarks/Adjournment               | Denise Swanson |