

Audit Committee

September 9, 2021

Call to Order
Bill Barton

Old Business

Committee Meeting Minutes 04-01-2021 DRAFT.pdf

Vote Required

Public Comment

New Business

FY20-21 Audit Review
RSM

Discussion: what is coming up that may affect or influence
the audit process

Closed Executive Sessions

Audit Committee with External Audit Team

Audit Committee with Tower Finance Team

Audit Committee

Member Orientation and Training
Bill Barton

Next Meeting - December 1 at 11:30AM

Adjournment

Attachments