

Audit Committee Meeting Minutes

1/25/24 7PM LGI

Present: Kristan Flynn, Meredith Heuer, Eric Schetter

Also present: Matthew Landahl, Ann Marie Quartironi, Matthew Maye, Joe Baffuto

Present over zoom: Darin Iacobelli, Dimitris Bantileska

- Reviewed audit from Nawrocki Smith
- Committee agreed that next focus area should be payroll, audit will take 2-3 months
- Discussed future plans for committee structure
- Next meeting set for 2/20 6PM

Submitted by Meredith Heuer