

# **AGENDA FOR SUB-COMMITTEE MEETING**

## **AUDIT AND BUDGET – Commissioners Peterson, Shannon and Freymiller**

**DATE:** Monday, April 5, 2021

**TIME:** 9:00 a.m.

**PLACE:** Teleconference Only

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**1. Item No. 50- Proposed Bid Openings – Mr. Hackney, Project Funding Manager**

- a) Final June, 2021 Proposed Bid Opening
- b) Tentative July, 2021 Proposed Bid Opening
- c) Tentative August, 2021 Proposed Bid Opening

**2. Item No. 52 - Director's Report – Mr. Gatz**

**Information Only:** No Commission action required.

***Presentation on Financial Reports – Ms. Hilmes***

***Presentation on Operations Review & Evaluation Activities – Ms. Lowe***

***Presentation on External Audits – Ms. Sullivan***