A tree with a ball and text

Description automatically generatedJefferson County Parks and Recreation Commission

Finance Committee Meeting Agenda

February 13, 2024

6:00 p.m.

JCCC or via zoom:

<https://us02web.zoom.us/j/84553483866?pwd=V2JPRWRBL0tTMUdaa1NUTy9Gd1ZSQT09>

1. Discussion on Internal Controls (Dana Fogle, CPA)
2. 2023 State of Programs Report (Presented by Tommy & Heather)
3. Update on 2023 Audit
4. Review of January financials.
5. Update on BCT ACH approval process.