



Jefferson 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/86050769599?pwd=eUhnREtlbi9pdWk2UHlzMTVQZ2Z5UT09>

1. Discussion on Internal Controls (Dana Fogle, CPA)
2. Update on 2023 Audit
3. Review of January financials.
4. Update on BCT ACH approval process.
5. Discussion on scholarship program and updating application processes.
6. Review of Budget Presentation to the Jefferson County Commission.