Jefferson County Parks and Recreation Commission

Finance Committee Meeting Agenda

February 13, 2024

6:00 p.m.

Attended: Derrickson, Allen, and McIntyre

1. Discussion on Internal Controls (Dana Fogle, CPA)
   1. Dana Fogle joined the meeting to review the procedures on the internal operations
2. Update on 2023 Audit
   1. Working with auditor
3. Review of January financials.
   1. Treasurer reported that finances are currently in good standings
4. Update on BCT ACH approval process.
   1. Working well
5. Discussion on scholarship program and updating application processes.
   1. Reviewing a new application
6. Review of Budget Presentation to the Jefferson County Commission.
   1. Presentation has been completed