

AGENDA

Finance, Audit and Administration Committee
December 8, 2022
12:30 p.m.

Welcome

Call to order

Approval of the November 17, 2022 Minutes (action item)

Approval of Agenda (action item)

Review of Interim Executive Director's November Expenditures (action item) – presented
by Jan Perez

Proposed 2023 Meeting Schedule (action item) – presented by Jan Perez

Review of October Financial Report (action item) - presented by Angela Jackson

TRRC Audit Update – presented by Angela Jackson

Transit Program Update – presented by Tommy Kennedy

Other Business

- Discussion of NADO Awards

Date and Location of Next Meeting – January 26, 2023

Adjournment

The TRRC staff is committed to providing equal access to all of its programs, services and activities regardless of race, color, national origin, religion, sex, familial status, disability or age. Any individual who needs an accommodation because of a disability should contact **Jan Perez at (678) 692-0510** or jperez@threeriversrc.com as far in advance of the meeting as possible.