

**Audit & Finance Committee Meeting**  
**March 11<sup>th</sup>, 2021**  
**8:00 A.M.**

**Jeff Lord, Chair • Craig Gelbsman, Vice Chair • Patricia Kennedy • Andrew Marietta  
Joshua Edmonds • Jeff Joyner • Tom Armao • Cheryl Robinson • David Rowley**

**Jody Zakrevsky, CEO • Meaghan Marino, Director of Finance and Administration  
Joseph Scott, Bond Counsel • Kurt Schulte, Agency Counsel**

1. Chairman's Comments
2. Mary Manzanero – 2020 Financial Audit Update
3. Approval of February 2<sup>nd</sup> Audit & Finance Committee Minutes
4. Review of Financials
5. New and Unfinished Business
  - Account for CDBG Funds