

## **Audit Committee Meeting Minutes**

Wednesday, June 22, 2022

Buzz Ware Village Center Office

Attending: Cookie Ohlson, Deborah Ricard, Laura Wallace & Skip Bailey

- Call to order – 6:10 pm
- Minutes from March 21, 2022 regular quarterly meeting approved.
- Minutes from April 12, 2022 convener meeting approved
- Treasurer Skip Bailey informed committee that progress in reclaiming funds due to a “washed” check discovered in January is still ongoing with TD Bank.
- Committee members examined vouchers and invoices submitted and paid since last quarterly review. All is in order.
- Next scheduled quarterly meeting is scheduled for September 14, 2022 at 6 pm at the BWVC.
- Adjourn – 7:25 pm

Respectfully submitted,

Deborah Ricard