

Finance Committee Meeting
September 9th, 2026
11:00-11:30am
Agenda

1. Welcome and Roll Call
2. Recognition of Public Attendees
3. Recognition of Any Possible Conflicts of Interest
4. Approval of September 9th, 2026, Meeting Minutes
5. Treasurer's Report
 - a. Financial Statements for June 30th, 2026 and July 31st, 2026
6. Review of Policies:
 - a. Internal Control
 - b. Provider Data and Invoice Submission
7. New Business
8. Announcements
9. **Next Finance Committee Meeting is October 14th, 2026, at 11:00a.m.**