

AGENDA

Audit Committee Monday, March 24, 2024 10:30am – 12:00pm MST West Center Room 2 / Zoom

GVR's Mission Statement: "To provide excellent facilities and services that create opportunities for recreation, social activities, and leisure education to enhance the quality of our members' lives."

Committee: Nancy Austin (Chair), Peggy Adelmann, Bert Olson, Gail Vanderhoof, Scott Somers (CEO), David Webster (CFO/Liaison)

Agenda Topic

- 1. Call to Order / Roll Call Establish Quorum
- 2. Approve or Amend Agenda
- 3. Approve Meeting Minutes: NONE
- 4. Chair Comments
- 5. Business

A. Review Audit Report for the year ending December 31, 2024

- 6. Member comments
- 7. Adjournment