



DATE: January 22, 2019

TO: Charles B. Hunter, TDCHR Chair
Douglas W. Fuller
Patricia P. Woodbury
Aaron Rouse
Amelia Ross-Hammond
Robert Coleman
Matthew Hamel
Andria McClellan
Gaylene Kanoyton
Keith Parnell
John Rowe
Jennifer Mitchell

FROM: Jimmy Gray, Committee Chair

RE: Audit & Budget Review Committee- January 23, 2020

There will be a meeting of the Audit & Budget Review Committee at **12:00 pm, 2nd Floor, Board Room, 3400 Victoria Blvd., Hampton VA.**

If you are unable to attend, please notify Brenda Green at 757-222-6149.



Audit & Budget Review Committee
January 23, 2020

AGENDA

- | | |
|--|------------------|
| 1. Call to Order | Comm. Jimmy Gray |
| 2. Minutes of the September 26, 2019 Meeting | Comm. Jimmy Gray |
| 3. December 2019 Financial Report | Conner Burns |
| 4. External Audit Overview | Conner Burns |
| 5. Other Matters | Comm. Jimmy Gray |
| 6. Schedule next meeting | Comm. Jimmy Gray |
| 7. Adjournment | Comm. Jimmy Gray |