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**Finance Committee Meeting Agenda**

**01/19/2023 at 4pm**

Join Zoom Meeting

<https://us02web.zoom.us/j/83038978629?pwd=ZERKcndmL1BHbjNzRjhEMWFCTVZ1QT09>

Meeting ID: 830 3897 8629

Passcode: 433662

**Invited Attendees:** Trustee: Rush Dix, Gallagher, Dr. Gray, Hersch, Rev. Mock and Mr. Forte,

**To Review: November Financials**

* MaherDuessel Audit Presentation
* Year-To-Date Financials for December versus the Approved Budget
* Month of December Check Register Expenses.
* Month of December WD Verification of December Bank Reconciliation being performed
* Open Discussion on Financials