AGENDA: PUEBLO CITY-COUNTY LIBRARY DISTRICT

SPECIAL BOARD OF TRUSTEES MEETING

AUDIT COMMITTEE

June 13, 2023 – 12:00 p.m.

Brett Kelly A meeting room - Rawlings Library, 100 E. Abriendo Ave.

Pueblo

I. TRUSTEE ATTENDEES

Fredrick Quintana	Dustin Hodge	Jacquelyn Keith

II. AUDIT COMMITTEE MEETING

<u>OVERVIEW</u>: Trustees will hear a report from representatives of the firm Clifton, Larson, Allen (CLA) concerning their work in auditing PCCLD financial statements and related activities.

III. ADJOURNMENT