



JAA BOARD OF DIRECTORS

FINANCE AND AUDIT COMMITTEE MEETING

WEDNESDAY OCTOBER 14, 2026/10:00am

- I. **CALL TO ORDER OF COMMITTEE
MEMBERS MATT CONNELL,
WILLIAM GULLIFORD AND
ANDY HOFHEIMER**
MATT CONNELL, CHAIR

- II. **PUBLIC COMMENT**
MATT CONNELL, CHAIR

- III. **PHONE CALL WITH REPRESENTATIVE
FROM JAA'S EXTERNAL AUDIT FIRM
PLANTE MORAN.....PRE-AUDIT
DISCUSSION**
*-PAMELA HILL, PARTNER
-COMMITTEE MEMBERS*

- IV. **ADJOURN**
MATT CONNELL, CHAIR