



OCS Citizens Budget Oversight Committee

Oct 20, 2021 @5:15

Virtual Zoom Meeting

Attending: Evan Winokur, Jeff Koss.

Meeting Agenda:

Review and approve previous meeting minutes from June 16th 2021

Vote: Motion to approve minutes

1. Jeff
2. Evan

Review Financials

- Reviewed FY2021 Financial Statement Audit
- Reviewed FY2022 Prelim Budget at Summary Level
- Reviewed September 2021 Financials

Review P Card Transactions if Needed

- All questions clarified by Jeff Koss

Suggestions, Questions?

Vote: Motion to adjourn meeting.

1. Evan
2. Jeff

The agenda may change as the need arises