#### **TENTATIVE**

# Reports to Commissioners Tuesday, May 10, 2022

#### **Round Table**

(9:30 a.m. - 30 minutes) - All

## **IMCO Change Order Report**

(10:00 a.m. - 30 minutes) - Dale Campbell

### **Construction and Maintenance Report**

(10:30 a.m. – 1 hour) – Chris Heimbigner

#### **Moss Adams Exit Interview**

(11:30 a.m. - 30 minutes) - Laurie Tish, Partner / Keith Simovic, Partner / Danial Roberts, Manager

#### **Internal Audit Program Report**

(after the business meeting – 30 minutes) – Dmitriy Turchik

# **Current Year Budget to Actual Report**

(after the business meeting – 30 minutes) – John Mertlich

## **Federal & State Legislative Update Report**

(after business meeting – 30 minutes) – Chuck Allen / Ryan Holterhoff / Cliff Sears

### **Trade Association / Committee Reports**

(after business meeting) – Commissioners

### **Executive Session**

(after business meeting)

## **Technology Discussion**

(after executive session) - Commission / Melissa / Randi