

Finance Committee Agenda

September 19, 2024 4:30-5:30 pm

Virtual Meeting: https://us06web.zoom.us/j/87194706937?pwd=dv9QL0N5b3VnaENiSFRaNHVMbmlvZz09

You may be prompted to enter a meeting ID: 871 9470 6937

Agenda

New Business

Time	Topic	For Approval	Exec Session	Review Ahead
4:35	Action Items - Approve Draft Minutes from August 12th Special Meeting Minutes Approve Draft Minutes from CV August 12th Special Meeting Minutes	N	N	Y
4:40	Update on new accounting system	N	Maybe	Y
4:50	Review July and August 2024 Preliminary Financials for NEK "pre-merger" Bank Statements and Reconciliations Review July and August 2024 Preliminary Financials for CV "pre-merger"	N	N	Y
5:05	Other Business	N	N	N

Adjourn

Information on how to access the remote meeting:

To ensure smooth access, we recommend that you test your remote meeting software in advance of the meeting. If you have difficulty accessing the meeting, please call 845-608-3834 or email clerk@nekbroadband.org.