

**EXECUTIVE LIMITATIONS COMMITTEE MEETING
SAGINAW COUNTY COMMUNITY
MENTAL HEALTH AUTHORITY
JULY 27, 2022 – 5:15 pm
Room 190/191 [Hancock 1st Floor]
AGENDA**

- I. OPENING PROCEDURE**
- II. PUBLIC PARTICIPATION**
- III. FY 2021 FINANCIAL AUDIT REPORT**
Presented by Brian Dixon / Michael Rolka, Yeo & Yeo [via Zoom]
 - i. (See separate Yeo & Yeo report)**
 - ii. (Review Report/Receive & File)**
 - iii. (Recommend to full Board)**
- IV. FY 2021 COMPLIANCE AUDIT REPORT**
Presented by Brian Dixon / Michael Rolka, Yeo & Yeo [via Zoom]
 - i. (See separate Yeo & Yeo report)**
 - ii. (Review Report/Receive & File)**
 - iii. (Recommend to Full Board)**
- V. FY 2021 SINGLE AUDIT / FEDERAL AWARDS**
Presented by Brian Dixon / Michael Rolka, Yeo & Yeo [via Zoom]
 - iv. (See separate Yeo & Yeo report)**
 - v. (Review Report/Receive & File)**
 - vi. (Recommend to Full Board)**
- VI. EXPENSE REPORTS & BALANCE SHEETS THRU JUNE 2022**
Presented by Laura Argyle
 - i. (Review Report/Receive & File)**
- VII. MONTHLY REPORTS ON EXECUTIVE LIMITATIONS**
From Sandra Lindsey
 - i. (Review Verbal Report/Receive & File)**
- VIII. OTHER ITEMS OF IMPORTANCE**
- IX. ADJOURNMENT**