

GILA RIVER INDIAN COMMUNITY

GOVERNMENT & MANAGEMENT STANDING COMMITTEE

Special Meeting of Friday, June 28, 2024 at 10:00 A.M.
Community Council Secretary's Office, Conference Room "B&C"
Governance Center, Sacaton, Arizona
The meeting will also take place Via WebEx Meeting Platform

AGENDA

A. <u>CALL TO ORDER:</u> Anthony Villareal, Sr., Chairman

B. APPROVAL OF AGENDA: Committee

C. NEW BUSINESS:

1. FY2023 Department of Tribal Programs and Administration Treasurer Gary T. Mix Audit Report (Executive Session) Carlos Aguilera

Albert Cheung Mark Graham Mike Jacobs

2. Basic Financial Statements and Independent Auditor's Report

Ending September 30, 2022 (Executive Session)

Treasurer Gary T. Mix Carlos Aguilera Albert Cheung

Mark Graham Mike Jacobs

- D. ANNOUNCEMENTS:
- E. ADJOURNMENT: