

Preserving the environment through integrated recovery and disposal.

## MEMORANDUM

**TO:** Finance Committee/Audit Committee  
Vincent Bono, Vice Chairman Finance/Audit Committees  
Neil Angell

**FROM:** Harry Hertline, Treasurer/Chairman Finance Committee

**DATE:** February 11, 2019

**RE:** Finance Committee/Audit Committee Meeting

There will be a Joint Finance Committee/Audit Committee meeting on Monday, March 18<sup>th</sup> at 3:00 PM. The following is the draft agenda for this meeting:

1. Accounts Receivables Update
2. 2018 Investment Report
3. 2018 4<sup>th</sup> Quarter Sole Source Purchases
4. 2018 Independent Audit - Brendan Kennedy, Partner, BST & Co. CPAs, LLP

HAH/jmt

cc: Kenneth Long, Board Chairman  
William Rabbia, Executive Director  
Joe Artessa, Comptroller

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