

Rochester Land Bank Corporation <u>Audit Committee Meeting Minutes</u> September 11, 2023 at 11:00 am City Hall, 30 Church St, Rm. 223B

Audit Committee Members Present: John Fornof, Erik Frisch, James Smith and Eric Van Dusen

Non-Board Members Present: Cindy Castillo, Brent Jensen and Michael Prentice of EFPR Group

The committee meeting was called to order at 11:00 am by John Fornof.

Brent Jensen of EFPR Group presented the Audit of the Financial Statements for Fiscal Year 2023.

The meeting was concluded at 12:00pm.