

**HOLYOKE COMMUNITY COLLEGE
BOARD OF TRUSTEES
AUDIT AND FINANCE COMMITTEE**

November 9, 2021 @ 10:00am

Zoom Meeting

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AGENDA

- Motion to approve minutes of the previous meeting (attached)
- Motion to approve submissions of capital project request to Department of Capital Asset Maintenance and Management (DCAMM) with a commitment of up to \$2M of college reserves if funded.
- Motion to approve the fiscal year 2021 (July 2020 to June 2021) audit
- Motion to approve the fiscal year 2022 (July 2021 to September 2021) first quarter revenue/expense statement(attached)
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