

TRUE COMMISSION

AUDIT COMMITTEE

June 2, 2015

ATTENDANCE

<u>John Manis</u>	<u>JEFF CLEMENTS</u>
<u>Danny FERREIRA</u>	
<u>Ralph Hodges</u>	
<u>Ted Wendler</u>	
<u>SIM BEHRENDT</u>	
<u>Heidi O'Leary</u>	<u>Employee Services</u>
<u>DIANE MOSEK</u>	<u>Employee Services</u>
<u>DAN RIEVES</u>	<u>Employee SVCS</u>
<u>Elena Kozakova</u>	<u>CAO</u>
<u>Kim Taylor</u>	<u>CAO</u>
<u>Van Stratton</u>	<u>ITD</u>
<u>George Chakhtoura</u>	<u>ITD</u>