

AZTEC SHOPS, LTD.
Audit Committee Meeting
September 16, 2019
Aztec Shops Board Room
12:00 – 1:30 p.m.

Agenda

- I. Grant Thornton Overview of Audit Report
- II. Committee vote on Audit Report - ACTION
- III. Closed Session – CEO Report
- IV. Closed Session – Auditors and Committee Members only open discussion