

**February 26, 2020**

Wednesday

10:45 AM - 10:55 AM

Skype Interview w/ Sara Forhetz, KY3 (Topic: Offender Incentives) -- Steph will connect the interview

11:00 AM - 11:15 AM

Audit Update Call -- Paul's Office - Kim will connect Nicole to the call

**February 27, 2020**

Thursday

8:45 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

12:30 PM - 1:00 PM

Call w/ Mike -- Kim will connect the call

1:50 PM - 2:00 PM

Call w/ Mike -- Kim will connect the call

**February 28, 2020**

Friday

9:20 AM - 9:30 AM

Call w/ Kim -- Kim will connect the call

**March 1, 2020**

Sunday

6:00 AM - 1:00 PM

HOLD- Trout Opener -- Montauk State Park

**March 2, 2020**

Monday

All Day

January Municipal Court &amp; Revenue Filings Report Release -- Report Number 2020-008

All Day

January Political Subdivision Filings Report Release -- Report Number 2020-009

8:45 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

9:00 AM - 9:15 AM

Call w/ Brent -- Brent will connect the call

4:00 PM - 4:15 PM

Call w/ Mike -- Kim will connect the call

**March 3, 2020**

Tuesday

8:45 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

## March 3, 2020 Continued

Tuesday

9:20 AM - 9:30 AM Call w/ Mike -- Kim will connect the call

## March 4, 2020

Wednesday

9:30 AM - 10:30 AM Governor's Briefing on Coronavirus -- Governor's Office, Capitol Building, Room 216

10:50 AM - 11:00 AM Call w/ Steph -- Kim will connect the call

2:00 PM - 2:20 PM Interview w/ Chris Hayes, Fox 2 (Topic: DOC investigation) -- KTVI, 2250 Ball Drive, St. Louis, MO 63146

## March 5, 2020

Thursday

All Day CAFR Report on Internal Control, Compliance, & Other Matters Report Release -- Report Number 2020-010

9:30 AM - 10:00 AM Meeting w/ Mike -- Capitol Office

10:15 AM - 10:45 AM Speaking to the Hispanic Leaders Group of Greater St. Louis -- Capitol Office

10:45 AM - 11:15 AM AC Meeting w/ Mike & Barb -- Capitol Office

11:15 AM - 11:45 AM Weekly Staff Meeting -- Capitol Office

11:45 AM - 12:00 PM Audit Update Call w/ Jon Halwes -- Kim will connect the call

1:00 PM - 1:30 PM Messaging Meeting -- Capitol Office

1:30 PM - 2:00 PM Scheduling Meeting -- Capitol Office

2:00 PM - 2:30 PM Meeting w/ Mike & Kirby -- Capitol Office

2:30 PM - 3:15 PM Meeting w/ Chad John -- Capitol Office

## March 9, 2020

Monday

8:45 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

9:45 AM - 10:00 AM AC Call -- Kim will connect the call

**March 9, 2020 Continued**

Monday

4:45 PM - 5:00 PM                      Call w/ Mike -- Kim will connect the call

**March 10, 2020**

Tuesday

8:45 AM - 9:00 AM                      Call w/ Kim -- Kim will connect the call

1:30 PM - 2:15 PM                      Audit Review

**March 11, 2020**

Wednesday

9:00 AM - 9:30 AM                      Record Video w/ Steph & Shelby -- Capitol Office

9:30 AM - 10:00 AM                      Weekly Staff Meeting -- Capitol Office

10:00 AM - 10:30 AM                      Messaging Meeting -- Capitol Office

10:30 AM - 10:45 AM                      Scheduling Meeting -- Capitol Office

10:45 AM - 11:30 AM                      Meeting w/ Mike -- Capitol Office

**March 12, 2020**

Thursday

11:15 AM - 11:45 AM                      Audit Review

4:00 PM - 4:30 PM                      Audit Review

**March 13, 2020**

Friday

8:45 AM - 9:00 AM                      Call w/ Kim -- Kim will connect the call

10:30 AM - 11:30 AM                      Audit Review

**March 16, 2020**

Monday

8:45 AM - 9:00 AM                      Call w/ Kim -- Kim will connect the call

10:30 AM - 11:30 AM                      Audit Review

**March 17, 2020**

Tuesday

- 9:30 AM - 10:00 AM Call w/ Auditor Josh Gallion, 701-328-4780 -- Kim will connect the call
- 10:00 AM - 11:00 AM Meeting w/ Mike -- Capitol Office
- 11:00 AM - 11:30 AM Weekly Staff Meeting -- Paul's Office - Kim will connect the call
- 11:30 AM - 11:50 AM Meeting w/ Barb -- Kim will connect the call
- 11:50 AM - 12:10 PM Meeting w/ Brent -- Kim will connect the call
- 1:00 PM - 1:30 PM Executive Staff Meeting -- Paul's Office
- 1:30 PM - 2:00 PM Messaging Meeting -- See notes for call-in information
- 2:00 PM - 2:15 PM Scheduling Meeting -- Brent's Office - Kim will connect the call

**March 18, 2020**

Wednesday

- 8:45 AM - 9:00 AM Call w/ Kim -- Kim will connect the call
- 4:00 PM - 4:30 PM Audit/Comms Review

**March 19, 2020**

Thursday

- All Day February Municipal Court & Revenue Filings Report Release -- Report Number 2020-011
- All Day February Political Subdivision Filings Report Release -- Report Number 2020-012
- 9:00 AM - 9:15 AM Office Updates Call -- See notes for call-in number
- 9:15 AM - 9:20 AM Comms Review
- 9:20 AM - 9:45 AM Audit Review
- 2:30 PM - 3:15 PM Audit/Comms Review
- 5:00 PM - 5:30 PM Governor Call w/ Statewides RE: COVID-19 -- Call-in number: [REDACTED]

**March 20, 2020**

Friday

8:45 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

12:00 PM - 1:00 PM Audit Review

3:00 PM - 3:30 PM Audit Review

**March 23, 2020**

Monday

8:45 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

9:00 AM - 9:15 AM Audit Update Call w/ Kim Spraggs -- (see notes for call-in number)

9:15 AM - 9:45 AM Audit Review

12:00 PM - 1:00 PM CPE Training

**March 24, 2020**

Tuesday

All Day 2019 Federal Forfeiture Compilation Report Release -- Report Number 2020-013

9:00 AM - 9:30 AM Office Updates/Weekly Staff Call -- See notes for call-in number

9:30 AM - 10:00 AM Messaging Call -- (See notes for call-in number)

10:00 AM - 10:15 AM Scheduling Updates -- Kim will connect the call

12:00 PM - 1:00 PM CPE Training

4:00 PM - 4:30 PM Comms Review

4:30 PM - 4:45 PM Comms Call -- Nicole will call Steph

**March 25, 2020**

Wednesday

8:45 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

**March 26, 2020**

Thursday

All Day 2019 Statewide Single Audit Report Release -- Report Number 2020-014

## March 26, 2020 Continued

Thursday

9:00 AM - 9:30 AM Office Updates Call -- See notes for call-in number

12:30 PM - 1:00 PM Governor Call w/ Statewides RE: COVID-19 -- Call-in number: [REDACTED]

1:15 PM - 1:30 PM Comms Review

3:30 PM - 3:45 PM Call w/ Steph

## March 27, 2020

Friday

8:15 AM - 8:35 AM Comms Review

8:45 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

10:45 AM - 10:50 AM Call w/ Kim

## March 30, 2020

Monday

8:45 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

11:30 AM - 12:00 PM Audit Review

## March 31, 2020

Tuesday

9:00 AM - 9:30 AM Office Updates Call -- See notes for call-in number

9:30 AM - 10:15 AM Comms Review

4:00 PM - 4:15 PM Call w/ Kim -- Nicole will call Kim

## April 1, 2020

Wednesday

1:00 PM - 1:55 PM AC Call (FFCRA) -- (see notes for call-in number)

1:55 PM - 2:00 PM Call w/ Kim -- Nicole will call Kim

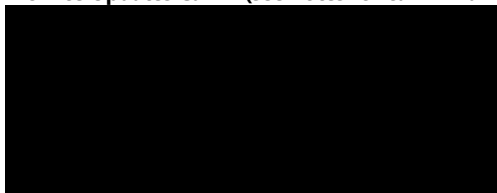
2:30 PM - 3:00 PM Comms Review

**April 2, 2020**

Thursday

9:00 AM - 9:30 AM

Office Updates Call -- (see notes for call-in number)



2:00 PM - 3:00 PM

Audit/Comms Review

**April 3, 2020**

Friday

8:45 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

**April 6, 2020**

Monday

8:45 AM - 9:00 AM

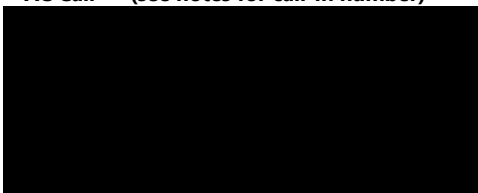
Call w/ Kim -- Kim will connect the call

9:00 AM - 9:15 AM

AC Review

10:30 AM - 11:00 AM

AC Call -- (see notes for call-in number)



11:00 AM - 11:30 AM

Comms Review

4:00 PM - 4:15 PM

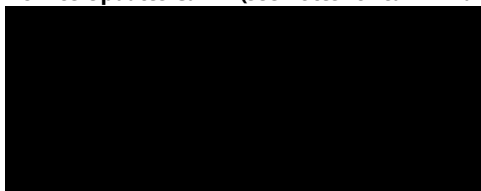
Call w/ Kim -- Nicole will call Kim

**April 7, 2020**

Tuesday

9:00 AM - 9:30 AM

Office Updates Call -- (see notes for call-in number)



4:00 PM - 4:30 PM

Audit Review

**April 8, 2020**

Wednesday

8:45 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

9:00 AM - 9:30 AM

Audit Review

11:45 AM - 12:00 PM

Call w/ Kim -- Nicole will call Kim

4:30 PM - 5:00 PM

Audit Review

**April 9, 2020**

Thursday

8:30 AM - 9:30 AM

Audit Review

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

9:30 AM - 9:45 AM

Comms Call w/ Steph -- Steph will call Nicole

10:00 AM - 10:10 AM

Call w/ Randy Gordon -- Randy will call Nicole

10:30 AM - 11:00 AM

Audit Review



**April 9, 2020 Continued**

Thursday

4:00 PM - 4:15 PM

Call w/ Kim -- Nicole will call Kim

4:30 PM - 5:00 PM

Audit Review

**April 10, 2020**

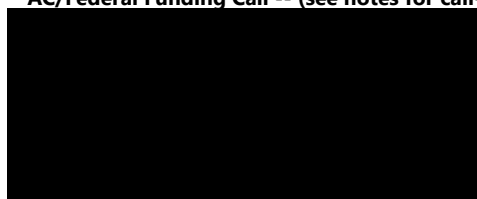
Friday

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

10:00 AM - 10:45 AM

AC/Federal Funding Call -- (see notes for call-in number)



12:30 PM - 1:00 PM

Comms Review

**April 13, 2020**

Monday

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

1:00 PM - 1:10 PM

Zoom Interview w/ Lauren Trager, KMOV (Topic: Federal Funding Oversight) -- Steph will provide a link

1:15 PM - 1:25 PM

Phone Interview w/ Ashley Byrd, MissouriNet (Topic: Federal Funding Oversight) -- Steph will connect the call

1:25 PM - 1:30 PM

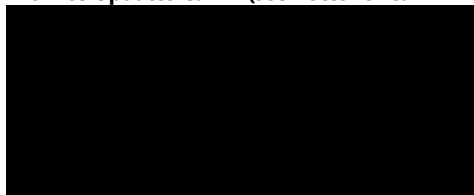
Call w/ Steph -- Steph will call Nicole

**April 14, 2020**

Tuesday

9:00 AM - 9:30 AM

Office Updates Call -- (see notes for call-in number)



9:30 AM - 10:30 AM

Audit Review

**April 15, 2020**

Wednesday

All Day

Jackson County COMBAT Report Release -- Report Number 2020-015

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

10:00 AM - 10:30 AM

Comms Review

10:30 AM - 10:45 AM

Comms Call w/ Steph -- Steph will call Nicole

2:45 PM - 2:55 PM

Zoom Interview w/ Amy Anderson, KCTV (Topic: Jackson County COMBAT) -- Steph will provide a link

3:00 PM - 3:10 PM

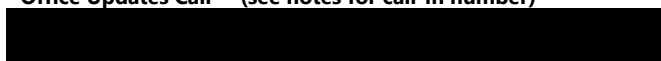
Zoom Interview w/ Andres Gutierrez, KSHB Action 41 (Topic: Jackson County COMBAT) -- Steph will provide a link prior to the interview

**April 16, 2020**

Thursday

9:00 AM - 9:30 AM

Office Updates Call -- (see notes for call-in number)



**April 16, 2020 Continued**

Thursday

9:30 AM - 10:00 AM                      **Audit Review**

12:00 PM - 12:30 PM                      **Comms Review**

**April 17, 2020**

Friday

8:55 AM - 9:00 AM                      **Call w/ Kim -- Kim will connect the call**

1:30 PM - 2:00 PM                      **Comms Review**

**April 20, 2020**

Monday

**All Day                                      March Municipal Court & Revenue Filings Report -- Report Number 2020-016**

**All Day                                      March Political Subdivision Filings Report -- Report Number 2020-017**

8:30 AM - 8:35 AM                      **Call w/ Kim -- Kim will connect the call**

10:00 AM - 10:15 AM                      **Comms Review**

12:00 PM - 12:30 PM                      **Audit/Comms Review**

**April 21, 2020**

Tuesday

9:00 AM - 9:30 AM                      **Office Updates Call -- (see notes for call-in number)**



**April 21, 2020 Continued**

Tuesday

[REDACTED]

[REDACTED]

9:30 AM - 10:30 AM

Audit Review

12:15 PM - 1:00 PM

Audit Review

**April 22, 2020**

Wednesday

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

12:00 PM - 12:45 PM

Audit Review

**April 23, 2020**

Thursday

8:30 AM - 9:30 AM

Audit Review

9:30 AM - 9:35 AM

Call w/ Kim -- Kim will connect the call

11:00 AM - 11:30 AM

A/C Management Call -- (see notes for call-in number)

[REDACTED]

[REDACTED]

[REDACTED]

**April 24, 2020**

Friday

8:00 AM - 9:00 AM                      Call w/ Mike -- Mike will call Nicole

8:55 AM - 9:00 AM                      Call w/ Kim -- Kim will connect the call

**April 27, 2020**

Monday

All Day                                      Clay County Clerk Report Release -- Report Number 2020-018

8:55 AM - 9:00 AM                      Call w/ Kim -- Kim will connect the call

9:45 AM - 10:00 AM                      Comms Call -- Nicole will call Steph

11:30 AM - 11:45 AM                      Call w/ Kim -- Kim will connect the call

12:15 PM - 12:45 PM                      Audit/Comms Review

**April 28, 2020**

Tuesday

9:00 AM - 9:30 AM                      Office Updates Call -- (see notes for call-in number)

[REDACTED]

[REDACTED]

[REDACTED]

9:30 AM - 10:30 AM                      Audit Review

11:30 AM - 12:00 PM                      Audit Review

**April 29, 2020**

Wednesday

All Day City of Otterville Report Release -- Report Number 2020-019

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

3:45 PM - 4:15 PM Comms Review

**April 30, 2020**

Thursday

All Day 7th Judicial Circuit-City of Excelsior Springs Municipal Division Report Release -- Report Number 2020-020

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

9:00 AM - 10:00 AM Audit/Comms Review

**May 1, 2020**

Friday

8:30 AM - 9:00 AM Comms Review

12:00 PM - 12:45 PM Audit Review

2:00 PM - 2:30 PM Comms Review

**May 4, 2020**

Monday

All Day City of St. Louis - Office of the Comptroller Report Release -- Report Number 2020-021

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

12:00 PM - 12:30 PM Audit/Comms Review

**May 5, 2020**

Tuesday

8:30 AM - 9:00 AM Comms Call (website) -- (see notes for call-in number)



**May 5, 2020 Continued**

Tuesday

[Redacted]

[Redacted]

9:00 AM - 9:30 AM

**Office Updates Call -- (see notes for call-in number)**

[Redacted]

[Redacted]

[Redacted]

9:30 AM - 10:15 AM

**Audit Planning Call -- (see notes for call-in number)**

[Redacted]

[Redacted]

[Redacted]

**May 6, 2020**

Wednesday

8:55 AM - 9:00 AM

**Call w/ Kim -- Kim will connect the call**

10:00 AM - 10:15 AM

**Call w/ Brent -- Nicole will call Brent**

**May 6, 2020 Continued**

Wednesday

2:45 PM - 3:00 PM Call w/ Kim -- Kim will call Nicole

3:00 PM - 3:30 PM Comms Review

**May 7, 2020**

Thursday

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

9:30 AM - 9:45 AM Call w/ Brent -- Nicole will call Brent

9:45 AM - 10:00 AM Call w/ Mike -- Mike will call Nicole

10:00 AM - 11:30 AM Audit Review

**May 8, 2020**

Friday

All Day STATE HOLIDAY (Truman Day)

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

**May 11, 2020**

Monday

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

11:30 AM - 12:30 PM Audit/Comms Review

4:30 PM - 5:15 PM Audit Review

**May 12, 2020**

Tuesday

All Day Howard County Report Release -- Report Number 2020-022

9:00 AM - 9:30 AM Office Updates Call -- (see notes for call-in number)



**May 12, 2020 Continued**

Tuesday

[Redacted]

[Redacted]

11:00 AM - 11:30 AM

Comms Review

11:30 AM - 11:45 AM

Call w/ Kim -- Nicole will call Kim

11:45 AM - 12:15 PM

Audit Review

4:30 PM - 5:00 PM

Audit Review

5:00 PM - 5:30 PM

Comms Review & Call w/ Steph -- Steph will call Nicole

**May 13, 2020**

Wednesday

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

9:00 AM - 9:30 AM

Comms Call w/ Steph & David -- Steph will connect the call

10:00 AM - 11:00 AM

Legal Review

3:45 PM - 4:30 PM

Audit Review

**May 14, 2020**

Thursday

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

9:00 AM - 9:30 AM

Call w/ Mike & Brent -- (see notes for call-in number)

[Redacted]

[Redacted]

**May 14, 2020 Continued**

Thursday



10:00 AM - 12:00 PM

Audit Review

4:00 PM - 4:45 PM

Audit Review

**May 15, 2020**

Friday

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

1:30 PM - 2:30 PM

Audit Review

**May 18, 2020**

Monday

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

9:00 AM - 9:15 AM

Call w/ Steph -- Steph will connect the call

9:15 AM - 9:45 AM

Audit Review

12:30 PM - 1:15 PM

Audit Review

4:00 PM - 5:00 PM

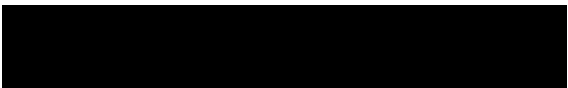
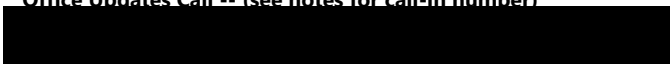
Audit Review

**May 19, 2020**

Tuesday

9:00 AM - 9:30 AM

Office Updates Call -- (see notes for call-in number)



**May 19, 2020 Continued**

Tuesday

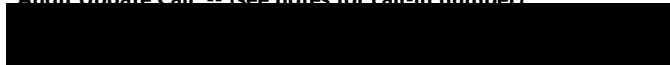
- 10:00 AM - 10:15 AM Call w/ Kim -- Kim will connect the call
- 11:30 AM - 12:30 PM Audit Review
- 12:45 PM - 1:00 PM Call w/ Kim -- Kim will connect the call

**May 20, 2020**

Wednesday

- All Day April Municipal Court & Revenue Filings Report Release -- Report Number 2020-023
- All Day April Political Subdivision Filings Report Release -- Report Number 2020-024
- 8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

9:00 AM - 9:15 AM Audit Update Call -- (see notes for call-in number)



- 10:00 AM - 11:30 AM Audit Review
- 4:15 PM - 4:45 PM Audit Review

**May 21, 2020**

Thursday

- All Day Annual Report Release -- Report Number 2020-025

**May 21, 2020 Continued**

Thursday

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

11:00 AM - 11:30 AM Call w/ Mike -- Nicole will call Mike

**May 22, 2020**

Friday

8:30 AM - 9:45 AM Audit/Comms Review

3:00 PM - 3:45 PM Audit Review

3:45 PM - 4:00 PM Comms Review

**May 25, 2020**

Monday

All Day STATE HOLIDAY (Memorial Day)

**May 26, 2020**

Tuesday

8:45 AM - 9:00 AM Call w/ Mike -- Mike will call Nicole

9:00 AM - 9:30 AM Call w/ Delaware State Auditor Kathleen McGuiness -- (see notes for call-in number)

[REDACTED]

[REDACTED]

[REDACTED]

9:30 AM - 10:00 AM Office Updates Call -- (see notes for call-in number)

[REDACTED]

[REDACTED]

[REDACTED]

**May 26, 2020 Continued**

Tuesday

- 11:15 AM - 12:00 PM                      **Audit Review**
- 12:00 PM - 12:30 PM                      **Call w/ Kim -- Kim will connect the call**
- 3:45 PM - 4:15 PM                        **Comms Review**

**May 27, 2020**

Wednesday

- 8:55 AM - 9:00 AM                        **Call w/ Kim -- Kim will connect the call**
- 12:30 PM - 1:00 PM                        **Comms Review**
- 2:00 PM - 3:00 PM                        **Audit Review**

**May 28, 2020**

Thursday

- 8:55 AM - 9:00 AM                        **Call w/ Kim -- Kim will connect the call**
- 9:30 AM - 10:30 AM                        **Audit Review**
- 3:30 PM - 4:15 PM                        **Audit/Comms Review**

**May 29, 2020**

Friday

- 8:30 AM - 8:50 AM                        **Audit/Comms Review**
- 8:55 AM - 9:00 AM                        **Call w/ Kim -- Kim will connect the call**
- 3:00 PM - 3:30 PM                        **Comms Review**

**June 1, 2020**

Monday

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

11:45 AM - 12:15 PM Audit Review

3:45 PM - 4:30 PM Audit Review

**June 2, 2020**

Tuesday

All Day Clay County Recorder of Deeds Report Release -- Report Number 2020-026

9:00 AM - 9:30 AM Office Updates Call -- (see notes for call-in number)

[REDACTED]

[REDACTED]

[REDACTED]

9:30 AM - 9:45 AM Call w/ Mike & Barb -- Mike will connect the call

11:15 AM - 12:00 PM Audit/Comms Review

3:30 PM - 4:00 PM Audit Review

**June 3, 2020**

Wednesday

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

**June 4, 2020**

Thursday

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

**June 4, 2020 Continued**

Thursday

11:15 AM - 12:30 PM                      **Audit Review**4:00 PM - 4:30 PM                        **Audit Review****June 5, 2020**

Friday

8:00 AM - 8:45 AM                        **Audit/Comms Review**8:55 AM - 9:00 AM                        **Call w/ Kim -- Kim will connect the call**3:00 PM - 3:30 PM                        **Audit Review****June 8, 2020**

Monday

8:55 AM - 9:00 AM                        **Call w/ Kim -- Kim will connect the call**9:00 AM - 9:45 AM                        **Audit/Comms Review**2:00 PM - 3:15 PM                        **Audit/Comms Review****June 9, 2020**

Tuesday

8:55 AM - 9:00 AM                        **Call w/ Kim -- Kim will connect the call**9:00 AM - 9:15 AM                        **Call w/ Mike -- Kim will connect the call**9:15 AM - 10:30 AM                       **Audit Review****June 10, 2020**

Wednesday

8:55 AM - 9:00 AM                        **Call w/ Kim -- Kim will connect the call**11:30 AM - 12:00 PM                      **Comms Review**

**June 11, 2020**

Thursday

9:15 AM - 9:30 AM

Comms w/ Scott -- Capitol Office

9:30 AM - 10:00 AM

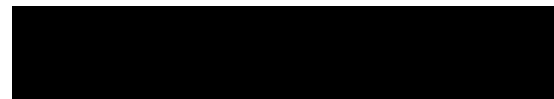
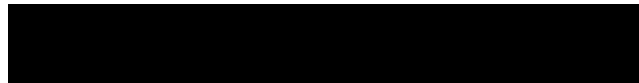
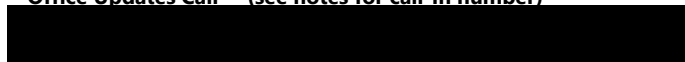
Record Video w/ Shelby -- Capitol Office

10:00 AM - 10:30 AM

Audit Review

10:30 AM - 11:00 AM

Office Updates Call -- (see notes for call-in number)



11:00 AM - 1:00 PM

CPE Training -- Capitol Office

**June 12, 2020**

Friday

11:35 AM - 12:00 PM

Audit Review

2:00 PM - 2:45 PM

Comms Review

**June 15, 2020**

Monday

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

9:00 AM - 10:00 AM

Audit Review

12:30 PM - 1:00 PM

Audit Review



**June 15, 2020 Continued**

Monday

1:00 PM - 1:30 PM

Call w/ Kim

**June 16, 2020**

Tuesday

All Day

St. John Crossing TDD Report Release -- Report Number 2020-027

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

9:00 AM - 10:00 AM

Audit Review

11:45 AM - 12:00 PM

Comms Review

4:15 PM - 5:00 PM

Audit/Comms Review

**June 17, 2020**

Wednesday

All Day

Charter School Oversight Report Release -- Report Number 2020-028

8:30 AM - 8:50 AM

Comms Review

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

3:30 PM - 4:00 PM

Audit Review

**June 18, 2020**

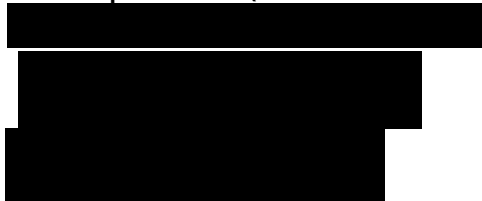
Thursday

All Day

Monroe City Report Release -- Report Number 2020-029

9:00 AM - 9:30 AM

Office Updates Call -- (see notes for call-in number)



**June 18, 2020 Continued**

Thursday

9:30 AM - 10:00 AM                      **Audit Review**

12:00 PM - 12:30 PM                      **Audit Review**

4:30 PM - 5:00 PM                      **Audit Review**

**June 19, 2020**

Friday

9:00 AM - 10:00 AM                      **Audit Review**

**June 22, 2020**

Monday

**All Day                                      Johnson County Collector Report Release -- Report Number 2020-030**

8:55 AM - 9:00 AM                      **Call w/ Kim -- Kim will connect the call**

9:00 AM - 9:30 AM                      **Audit Review**

12:30 PM - 1:00 PM                      **Audit Review**

4:10 PM - 4:20 PM                      **Call w/ Kim -- Kim will connect the call**

4:30 PM - 5:30 PM                      **Audit Review**

**June 23, 2020**

Tuesday

**All Day                                      Phelps County Report Release -- Report Number 2020-031**

8:55 AM - 9:00 AM                      **Call w/ Kim -- Kim will connect the call**

11:15 AM - 12:00 PM                      **Audit/Comms Review**

**June 24, 2020**

Wednesday

**All Day                                      Clay County Public Administrator Report Release -- Report Number 2020-032**

**June 24, 2020 Continued**

Wednesday

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

11:30 AM - 1:00 PM Audit Review

4:00 PM - 5:00 PM Audit Review

**June 25, 2020**

Thursday

All Day May Municipal Court & Revenue Filings Report Release -- Report Number 2020-033

All Day May Political Subdivision Filings Report Release -- Report Number 2020-034

8:30 AM - 9:00 AM Audit Review

9:00 AM - 9:30 AM Office Updates Call -- Capitol Office



9:30 AM - 10:00 AM Comms Call -- Kim will connect the call

10:00 AM - 11:30 AM CPE Training

11:30 AM - 1:00 PM Audit Review

4:00 PM - 4:30 PM Audit Review

**June 26, 2020**

Friday

8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call

12:15 PM - 12:45 PM Comms Review

**June 26, 2020 Continued**

Friday

7:30 PM - 8:30 PM

Audit Review

**June 27, 2020**

Saturday

10:00 AM - 1:00 PM

Audit Review

**June 29, 2020**

Monday

All Day

Hancock Report Release -- Report Number 2020-035

8:00 AM - 8:45 AM

Audit/Comms Review

8:50 AM - 8:55 AM

Call w/ Kim -- Kim will connect the call

9:15 AM - 9:30 AM

Comms Call -- (see notes for call-in number)

[REDACTED]

[REDACTED]

[REDACTED]

9:30 AM - 10:00 AM

Comms Review

3:00 PM - 3:15 PM

Comms Review

4:00 PM - 4:15 PM

Call w/ Brent -- Nicole will call Brent

**June 30, 2020**

Tuesday

All Day

May COVID-19 Report Release -- Report Number 2020-036

8:55 AM - 9:00 AM

Call w/ Kim -- Kim will connect the call

**June 30, 2020 Continued**

Tuesday

- 10:15 AM - 10:30 AM Comms Review
- 10:30 AM - 10:45 AM Call w/ Mike -- Nicole will call Mike
- 10:45 AM - 10:50 AM Call w/ Kim -- Nicole will call Kim
- 10:50 AM - 11:00 AM Comms Review
- 4:00 PM - 4:30 PM Audit Review

**July 1, 2020**

Wednesday

- All Day (10:00AM) Stone County Report Release -- Report Number 2020-037
- All Day (10:30AM) City of Parma Report Release -- Report Number 2020-038
- 8:55 AM - 9:00 AM Call w/ Kim -- Kim will connect the call
- 9:00 AM - 9:30 AM Call w/ Mike -- Nicole will call Mike
- 9:30 AM - 10:15 AM Audit/Comms Review
- 1:00 PM - 2:00 PM CPE/Ethics Training
- 2:00 PM - 2:15 PM Call w/ Kim -- Nicole will call Kim
- 3:40 PM - 3:50 PM ZOOM Interview w/ Alayna Chapie, Channel 12 (Topic: City of Parma) -- Link in notes  
Join Zoom Meeting

