TOTAL COMMUNITY ACTION, INC.

1420 SO. Norman C. Francis Parkway **NEW ORLEANS, LA. 70125**

JOINT HYBRID MEETING **AUDIT & COMPLIANCE COMMITTEE**

&

BUDGET & FINANCE COMMITTEE

November 25, 2024

11:30am

AGENDA

I. Call to Order Mr. Anthony Richard

II. FINANCIAL REPORTS (receive and retain) Mr. Wayne Delarge

> Budget to Expenditure Grant Reports thru 10/31/2024 Outstanding Revenue Report

Investments Reports

III. FY 2023 AUDIT STATUS UPDATE

Mr. Brent D. Washington, Sr. FY 2023 Single Audit Ms. La Deir Williams

FY 2023 Retirement Plan

IV. **ACTION ITEM:**

> Mr. Wayne Delarge Adoption of the FY 2025 FTCA Fringe Benefit Rate

ANNOUNCEMENTS

Mrs. Thelma French

TCA 60th Anniversary Schedule

December 4, 2024 - Executive Committee Meeting - 12Noon

December 5, 2024 - TCA Upward Mobility Summit & Poverty Simulation

December 10, 2024 - TCA Annual Board Meeting 11:00am &

Celebration of 60th Years of Service - Luncheon Gallier Hall

December 14, 2024 - TCA Annual Holiday Celebration - Lyons Cent

TCA BOARD OF DIRECTORS MEETING, Tuesday, April 30, 2024 12:00 Noon