



April 18, 2024

### **CEO REPORT**

- Emailed Conflict of Interest/Statement of Ethics for Signature- Due June 20, 2024
- Finance Policy & Procedures- Governance/Finance Committee review- (Due June 20, 2024)
- Facility/Audit/Federal Compliance Update
- Building Impact Conference (April 20-26- Miami FL)/National Charter Conference (June 30-July 3- Boston MA)/Trauma Sensitivity (July 8-12- Las Vegas NV)
- Board Chairwoman/Vice Chair's Signature Lease Agreement/Regions Bank update account information/Credit Card