



AGENDA

Finance/Audit Committee Meeting

October 6, 2026 at 12:00 noon

Incident Room, Operations Center

Engineering & Operations Building, 3355 Highway 43 N., Greenville, NC

Vision

To provide safe, innovative, and sustainable utility solutions that serve as the foundation of growth for the Greenville region.

Mission Statement

Greenville Utilities is dedicated to enhancing the quality of life for those we serve by safely providing reliable utility solutions at the lowest reasonable cost, with exceptional customer service in an environmentally responsible manner.

Call to Order and Ascertain Quorum

[Committee Chair Dillon Godley]

Safety Brief

[Tony Cannon]

Acceptance of the Agenda

[Committee Chair Dillon Godley]

1. Approval of Minutes

[Tony Cannon]

March 4, 2026

2. Consideration of Natural Gas Risk Management Policy Update

[Durk Tyson : Freddie Martin]

3. Annual Review of Investment Policy

[Jeff McCauley]

4. FY 2025-26 Audit Update

[Jeff McCauley : Amanda Wall]

Adjournment