

Cannon County Rescue Squad, Inc.
c/o Tim Bell, Chief Operating Officer
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*Cannon County Rescue Squad, Inc.
Serving Cannon County Since 1978
Unit Member
Tennessee Association of Rescue Squads*

January 5, 2020

This report was prepared by the individuals listed below. This report will be presented to the Squad on January 11, 2021 for approval and will be sent to the Board of Directors at the next quarterly meeting scheduled for February 18, 2021.

The financial and audit committee is Chaired by Board of Directors Secretary James Adkins. The committee members include Board Member Steven Smith, CFO Brittany Novoa, and COO Tim Bell.

The committee met on this date to close out all financial records for 2020 and to perform an internal audit. The audit was performed in accordance with the By-Laws, Policies and Procedures, Rules, and Regulations of the organization.

James Adkins
Board of Directors Secretary

Steven Smith
Board Member

Brittany Novoa
Chief Financial Officer

Tim Bell
Chief Operating Officer