



**FINANCE COMMITTEE MEETING**  
**C. V. Starr Community Center**  
**300 South Lincoln Street**  
**Fort Bragg, CA 95437**  
**Wednesday, August 15, 2018**  
**9:30 a.m.**

**Minutes**

**1.0. CALL TO ORDER**

- Meeting called to order at 9:30am
- Board Members Present: Bob Bushansky, John Huff

**2.0 PUBLIC PARTICIPATION-NON AGENDA ITEMS**

- None.

**3.0 INFORMATION/DISCUSSION**

- 3.1 CVSCC Financial Statement June 2018
  - The financial statement was reviewed.
- 3.2 MCRPD Financial Statement June 2018
  - The financial statement was reviewed.
- 3.3 CVSCC Check Register June 2018
  - The check register was reviewed.
- 3.4 MCRPD Check Register June 2018
  - The check register was reviewed.
- 3.5 CVSCC Claims August 2018
  - The claims were reviewed.
- 3.6 MCRPD Claims August 2018
  - The claims were reviewed.
- 3.7 CVSCC Balance Sheet June 2018
  - The balance sheet was reviewed.
- 3.8 MCRPD Balance Sheet June 2018
  - The balance sheet was reviewed.

**4.0 ADJOURNMENT**

- Meeting adjourned at 10:11am.