

FINANCE COMMITTEE MEETING C. V. Starr Community Center 300 South Lincoln Street Fort Bragg, CA 95437 Wednesday, September 19, 2018 9:30 a.m.

MINUTES

1.0. CALL TO ORDER

- Meeting called to order at 9:31am
- Board Members Present: John Huff, Bob Bushansky

2.0 PUBLIC PARTICIPATION-NON AGENDA ITEMS

None.

3.0 INFORMATION/DISCUSSION

- 3.1 CVSCC Financial Statement July 2018
 - The financial statement was reviewed.
- 3.2 MCRPD Financial Statement July 2018
 - The financial statement was reviewed.
- 3.3 CVSCC Check Register July 2018
 - The check register was reviewed.
- 3.4 MCRPD Check Register July 2018
 - The check register was reviewed.
- 3.5 CVSCC Claims September 2018
 - The claims were reviewed.
- 3.6 MCRPD Claims September 2018
 - The claims were reviewed.

4.0 ADJOURNMENT

Meeting adjourned at 9:45am