



FINANCE COMMITTEE MEETING
C. V. Starr Community Center
300 South Lincoln Street
Fort Bragg, CA 95437
Wednesday, November 21, 2018
9:30 a.m.

MINUTES

1.0. CALL TO ORDER

- Meeting called to order: 9:40am
- Board Members Present: John Huff, Bob Bushansky

2.0 PUBLIC PARTICIPATION-NON AGENDA ITEMS

- None

3.0 INFORMATION/DISCUSSION

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

4.0 ADJOURNMENT

- Meeting adjourned at 9:57am.

*Minutes recorded and submitted by Anna-Kristina Rosenquist, Business Coordinator
MCRPD/CV Starr Community Center.