

Citizens Oversight Committee

Finance Sub-committee meeting notes

9-30-2011

Present: Chair Sherrin Fielder, members: Larry Mace, Gerrald Herrick, Gary Boxeth, TFHD  
staff: Rick McConn

Billing #41 was reviewed. 2 invoices contained payments for items that appeared to be personal property. Rick is going to review.

The next finance committee meeting is scheduled for Oct 28th. It was discussed to combine the review of billings #42 and #43 at the Nov 18<sup>th</sup> meeting.