

COC Finance subcommittee meeting minutes
May 25, 2012

Members present: Gary Boxeth, Larry Mace, Dale Chamblin, Gerald Herrick

THFD staff: Rick McConn

Selections for Billing #49 and #50 were submitted by members. These will be submitted to THFD staff for copies and reviewed at the June meeting of the COC finance subcommittee.

Discussion occurred relative to Marcia Herrick's submittal for payment. No details had been included. Additional discussion occurred concerning signage for skilled nursing project and the ATT reimbursement of \$21, 902.03. Rick assured members that the the billings were complete and provided background info and explanation on both items.

Our next meeting will be June 29, 2012.