

COIDA & OCCRC AUDIT & FINANCE COMMITTEE

12/08/2016, 7:30 a.m.

- Minutes from November Audit meeting
- Dashboard
- Current financials and Forecast Report
- Bills to be Paid
- Loan Portfolio Review
- Monthly credit-card review
- Mathes expense report review
- Joe Hughes performance evaluation and compensation
- Springbrook 2016 bond: payment of annual fee