

Central Rivers AEA

Audit Committee Minutes

9/5/18

Michael Kalvig called the meeting to order at 5:30 p.m. Bryan Burton (via cell phone), Dr. George North, Sam Miller and Karl Kurt were present for the meeting.

Michael Kalvig reviewed the list of bills and the monthly financials with committee members, including projected June 30, 2018 financials. Bank fees will now show as an expense in our bill listing as a result of utilizing the bank account with a higher interest rate.

The meeting adjourned at approximately 5:50 p.m.