



# De Luz Community Services District

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## MINUTES REGULAR MEETING OF THE FINANCE COMMITTEE August 14, 2013 5:00 P.M.

### 1. Call to Order & Roll Call

The Regular Meeting of the De Luz Community Services District Finance Committee was held at the De Luz CSD Office commencing at 5:00pm August 14, 2013 with the following people present:

Susan Egge, Committee Chair  
Mike Adams, Committee Member  
Theresa Snyder, Administrative Assistant

### 2. Public Comment

None.

### 3. Approval of Minutes

The Minutes of the July 10, 2013 Meeting were approved by consensus.

### 4. Financial Matters

Committee reviewed the following:

Reviewed July 2013 Claims.  
2012-2013 Audit progress.  
Discussion on District exempt parcels.  
Completion of 2013-2014 parcel assessments.  
Reviewed July 2013 RR Engineering spreadsheet.  
Reviewed July 2013 LAIF investment statement.

5. Adjournment

There being no further business, the meeting was adjourned at: 5:58pm.



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Theresa Snyder  
Accounting Administrator

ATTEST



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Susan Egge, Committee Chair