

MINUTES OF THE  
CHANNEL ISLANDS BEACH COMMUNITY SERVICES DISTRICT  
FINANCE COMMITTEE MEETING, March 9, 2021

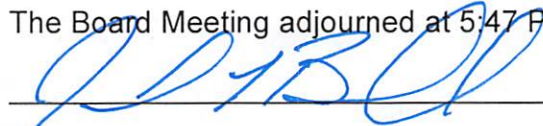
**A. APPROVE THE FINANCE COMMITTEE MEETING AGENDA:**

The Finance Committee Agenda was approved, and the virtual meeting was called to order at 5:00 P.M. In attendance Vice President Bouchard, Director Nast, General Manager Peter Martinez, Office Manager CJ Dillon, Auditors Richard Teaman and Rick Gallo and Clerk of the Board, Erika Davis.

**B. REVIEW AND DISCUSS FY 2019-2020 AUDIT**

Auditors Richard Teaman and Rick Gallo presented the 2019-2020 Annual Audit Report Draft Copy and stated the outcome was a clean report. Board committee members asked questions. The Finance Committee agreed to bring the FY 2019-2020 Annual Audit Report to the Regular Board Meeting with the recommendations to approve the Channel Islands Beach Community Service District Annual Audit Report for Fiscal Year Ended June 30, 2020 and to authorize staff to present a Final Audit Report.

The Board Meeting adjourned at 5:47 P.M.



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Jared Bouchard, Vice President