



## Finance Committee Meeting

Place: River Strand Main Clubhouse Conference Room  
Time: 4:00PM – 5:30PM  
Date: Thursday, March 30, 2017

ALL CELL PHONE RINGERS TO BE TURNED OFF

### **AGENDA:**

1. Call to order
2. Establish quorum
3. Introduce Committee Members
4. Comments from resident members limited to no more than 3 minutes and only on items on the agenda

### **NEW BUSINESS:**

1. Finance Committee Charter
2. Year end 2016 audit status
3. Allocation of revenue and expense between Golf only and Social members
4. Accounts receivable past due collection policy
5. Update on ICON Policy and Procedures Manual
6. Review Financial Statements for two months ended February 28, 2017
7. Other
8. Next meeting to be April 27 at 4:00PM
9. Adjournment