

**GLA Finance Committee Meeting**  
**Wednesday September 7, 2016 (6:30 – 9:00 pm)**  
**Agenda**

1. Update on recalculation process by Accounting & Tax Solutions and the effect on Accounts Receivables (either Micah or Julie will be present to answer any questions)
  - a. What to do with accounts that went up (NG 32-C by \$1,774, and SG 31-A by \$942, and SG 20-A by \$295)
2. Feedback and Finalizing Collection Procedures
  - a. We received letters from Debbie B. (dated June 13, 2016) and Leo K. (comments and recommendations, undated)
3. Update on lien filing process.
4. Letter from attorney Alanah Griffith regarding hardship request.
5. Letter from attorney Alanah Griffith regarding interest rate Covenants 11.06
6. Next finance committee meeting

Meeting ends at 9 pm. If agenda item is not finished, it will carry over to the next committee meeting.