



**Finance & Policy Committee**  
February 7, 2012 – 7:00am  
Chamber of Commerce Conference Room  
201 E. 4<sup>th</sup> Ave, Post Falls, ID 83854

## AGENDA

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1. Call to Order, Commissioner Roll Call
2. Approve January 10, 2012 Minutes
3. January Financial Statements – Quarterly Commissioner Review of Bank Statements
4. CD Renewal - Global Credit Union
5. FY 2011 Audit Status
6. Discussion on East Post Falls District Projects
7. Center Point District Reimbursement Request
8. Discussion on City Center District Projects
9. Reimbursement Letters Review