



South Central Illinois Mass Transit District

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**MINUTES
SPECIAL FINANCE
COMMITTEE MEETING
SOUTH CENTRAL TRANSIT
TUESDAY, JUNE 23, 2020
12:00PM
SCT TRANSPORTATION CENTER
100 N. LOCUST ST.
CENTRALIA, IL 62801**

Present:
John Schubert
Don Copeland
Don Jones

Also Present:
Sara Nollman-Hodge
Vicki Clift
Pam DeMaris
Pam Boyd
James Biggs
Ben Stratemeyer
Sam Easterly

The meeting was called to order by John Schubert.

AGED RECEIVABLES – Clift had included in the committee packets the aged receivables report. Each line item was reviewed and discussed with recommendations made by the committee. Procedures for past due accounts were reviewed with suggestions made. Copeland stated that he would bring a spread sheet to Thursdays board meeting with committees recommended write-offs. Motion by Copeland to take committees recommendations to the full board, seconded by Jones. All aye. Motion carried.

ADJOURN – Motion to adjourn by Copeland, seconded by Jones. All aye. Motion carried.