



## CITIZEN'S BUDGET OVERSIGHT COMMITTEE

October 29, 2025 – Zoom

### Minutes

**Members Present:** Florene Harding, Marley Luke, Nathan Yufer, Olivia Burgess

**Members Absent:** Fahad Ali, Richard Riggs

**Others Present:**

- I. A quorum was present, and the meeting was called to order at 4:00pm.
- II. Review of minutes from previous meeting
  - The October 1, 2025, minutes were presented, reviewed, and approved.
- III. Review of September 2025 Financial Report.
  - Nathan Yufer presented the September 2025 Financial Report.
    - Projected budget variances over \$20k were reviewed in detail. No concerns were identified.
    - The cash disbursements from September 1, 2025, through September 30, 2025, were reviewed in detail.
      - Large expenses over \$5,000 were reviewed and explained.
      - No unusual expenses were identified by the committee.
- IV. Other Matters
  - All meetings will be hybrid and will be posted on the School's website.
- V. Next Meeting
  - The next CBOC meeting is scheduled for December 3, 2025, at 4:00 PM.
- VI. The meeting was adjourned at 4:30pm.