

FINANCE COUNCIL MINUTES

JUNE 12, 2018

PRESENT: Fr. Jay, Sharon Rapposelli, Annette Brown, Terri Yackley, Martha Holmes, Sharon Hodges, Jeff Heck, Dale Baldwin, Denice Brown

ABSENT:

EXCUSED: Jack Berkeridge, Al Boehly, Luke,

Opening Prayer: Fr. Jay

Approval of minutes: May 2018—

Correct missing “f” in last sentence.

Motion to approve minutes with corrections made by Martha, Seconded by Sharon R. Motion carried.

Reports: School—\$419 reimbursement from fingerprinting required by state was received. There was an error in tuition assistance and Sharon followed up and another check was issued. \$24,500 assistance given from GSS. 6 families have applied for Boost. Tuition assistance must be applied separately from BOOST awards.

2 teachers will receive ½ off tuition. Total \$16500 assistance from diocese

Purchased 2 carts for chrome books, funds from spirit wear and FSO.

Question regarding money from donations for chrome books, etc. When bill comes in, hold in suspense fund, and then pay out of that fund.

Chrome books funds came from textbook funds, money from play and other monies and cost about \$260 each.

Concrete was poured. \$3550 altogether, donations made in October (mulch, and concrete).

68 students registered now. Expect 75 total, plus pre-k, should be about 80.

Working on teacher contracts and EOY paperwork.

Freezer arrived today—looks very good.

Mandatory fundraising still being worked on.

Rick Cox working on ceiling and lighting work with Sharon too. Hope to do K,1,2,3 this summer.

Strawberry festival this Saturday.

Graduation went well. Pre-k and k flying-up.

60/70 anniversary planning is coming along.

Health care question discussed (80/20 split).

Scholarship and Gala accounts—\$5150 from gala went to scholarship, #4158

Budget approval:

Martha moved to approve budget, Jeff seconded. motion carried—Martha, Jeff, Dale, Sharon R., Dale and me. Denice will hold review budget and vote later.

GSC Roof- Fedale will hold off on repair of interior of church (vents are in), per Father's request, they will wait til next year and make sure there is no further damage.

Martha moved to adjourn, Sharon R second.

Virtual meetings in July and August.

Adjourned 7:15pm

Prayer led by Fr. Jay

Respectfully submitted,

Terri Yackley

Secretary

