

St. Ignatius Catholic School

Finance Meeting Minutes-Thursday, August 15, 2019

6:30 p.m. Holy Cross Rectory Meeting Room

Present: Fr. Don, Pat W., Mike V., Nathan VDH, Lynn Z

Prayer: Fr. Don

Meeting was called to order at 6:33 p.m.

Agenda: Reviewed and approved the agenda for the August meeting.

Minutes: Reviewed and approved the minutes from the May meeting.

Fiscal Reports: June and July fiscal reports were reviewed and approved.

Old Business:

1. Reviewed the budget numbers to date.
2. Reviewed registration numbers to date.

New Business:

1. Bank of Kaukauna-Updated signatures on signers form.
2. Parish Support Agreement-Signed by Fr. Don (WPCP Audit Requirement)
3. Discussed the Audit that was done in July (WPCP Requirement)
4. Edward Jones-SICS will be sending funds monthly
5. SICS Video-Discussed possible funding for the video

Adjourned: 7:40pm

Next Meeting: Thursday, September 19, 2019 at 9:15 a.m. in the upper meeting room at SICS.