



## Athlos Jefferson Parish

# Minutes

## Finance Committee Meeting

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### Date and Time

Tuesday December 29, 2020 at 7:00 PM

### Location

979 W Behrman Hwy, Terrytown, LA 70056 OR <https://athlosacademies.zoom.us/j/91213912951>

### Committee Members Present

H. Wier (remote), S. Sewell (remote)

### Committee Members Absent

*None*

### Guests Present

A. Bell (remote), D. Knicely (remote), J. Turgeon (remote), Michelle (remote)

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## I. Opening Items

### A. Record Attendance

### B. Call the Meeting to Order

H. Wier called a meeting of the Finance Committee of Athlos Jefferson Parish to order on Tuesday Dec 29, 2020 at 7:10 PM.

## II. Discussion

### A. Audit acceptance

Michelle from the auditor office reviewed the audit report/conducted the exit interview.  
Three reports:

- First report- clean
- Finance reports- one finding
- Uniform Guidance- clean with no findings

Other things to note:

- revenue was up due to increased enrollment as well as rentals of the facility
- discussed upcoming grants related to CARES act
- future financial situation and funding is unknown due to COVID, etc.
- some policy reviews are needed
- discussed closing the inactive bank account
- ethics training is imperative

### **III. Closing Items**

#### **A. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:30 PM.

Respectfully Submitted,  
J. Turgeon