

APPROVED



Athlos Academy
JEFFERSON PARISH

Athlos Jefferson Parish

Minutes

Finance Committee Meeting

Date and Time

Monday October 27, 2025 at 4:00 PM

Location

Virtual

Committee Members Present

J. Holmes (remote), N. Anthony (remote), T. Harrison (remote)

Committee Members Absent

M. Caparotta

Guests Present

C. Brooks (remote), J. Ogden

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

N. Anthony called a meeting of the Finance Committee Committee of Athlos Jefferson Parish to order on Monday Oct 27, 2025 at 4:09 PM.

C. Approve Meeting Minutes

J. Holmes made a motion to approve the minutes from 09/22/2025 Finance Committee Meeting on 09-22-25.

N. Anthony seconded the motion.

The committee **VOTED** to approve the motion.

II. Finance Committee

A. Review and Approve September 2025 Financials

Discussion on Admin supplies over budget, Chris & Terrah to work out - Financials not approved for September pending items

B. Review Cash Management Policy Amendment

Cash management process is being applied at the school

III. New Business

A. Terrah Harrison to add as a signer to the Gulf Bank as a check signer

N. Anthony made a motion to Approve Terrah Harrison as a check signer.

J. Holmes seconded the motion.

The committee **VOTED** to approve the motion.

IV. Closing Items

A. Next Meeting: Monday November 24th

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 5:27 PM.

Respectfully Submitted,
N. Anthony