



# City Garden Montessori School

## Finance Committee Meeting

---

### Date and Time

Wednesday September 27, 2023 at 5:30 PM CDT

---

### Via Zoom

Join Zoom Meeting

<https://us02web.zoom.us/j/84046645775>

Meeting ID: 840 4664 5775

One tap mobile

+16468769923,,89946928327# US (New York)

+1312 626 6799,,89946928327# US

Dial by your location

+1 646 876 9923 US (New York)

+1 312 626 6799 US (Chicago)

Meeting ID: 840 4664 5775

---

### Agenda

	Purpose	Presenter	Time
<b>I. Opening Items</b>			<b>5:30 PM</b>
Opening Items			

	Purpose	Presenter	Time
A. Record Attendance and Guests			
B. Call the Meeting to Order		Joelle Fouse	2 m
<i>City Garden exists to redefine education by developing the whole child in an excellent, inclusive, Montessori school; to reimagine community by creating spaces and systems that help to restore our collective humanity; and to reinvigorate our world by creating a culture in which individuals and communities thrive without disparities or barriers to success.</i>			
C. Land Acknowledgement		Joelle Fouse	2 m
<i>We, the community of City Garden Montessori honor the Illiniwek (Eel-Ly-neh-wehk) people, the original protectors of the lands that we now call St. Louis, MO. Let's now give a respectful and brief moment of silence.</i>			
D. School and Board Update		Christie Huck	10 m
<b>II. Action Items</b>			<b>5:44 PM</b>
Finance			
A. Approve minutes from the "August" 2023 meeting	Approve Minutes	Joelle Fouse	3 m
B. Review and Approve July 2023 Financials	Vote	Joelle Fouse	15 m
C. Review and Approve August 2023 Financials	Vote	Joelle Fouse	10 m
<b>III. Information Items</b>			<b>6:12 PM</b>
A. 2023-24 Fundraising YTD	FYI	Christie Huck	5 m
Details will be shared at the meeting.			
B. Audit Update	FYI	David Blank	5 m
<b>IV. Upcoming Meetings and Events</b>			<b>6:22 PM</b>
A. Board and Committee Meetings	FYI		1 m
<b>Finance Committee - May be in-person or via Zoom</b>			
9/27/2023 5:30 PM			

Purpose

Presenter

Time

**Dates and times for these months are TBD**

10/18/2023 5:30 PM

11/15/2023 5:30 PM

12/13/2023 12:00PM/ Noon

1/17/2024 5:30 PM

2/14/2024 5:30 PM

3/13/2024 5:30 PM

4/17/2024 5:30 PM

5/15/2024 5:30 PM

6/19/2024 5:30 PM

**Board of Directors**

10/4/2023: Closed Session at 6:00 pm, General Session at 7:00 pm

11/1/2023: Closed Session at 6:00 pm, General Session at 7:00 pm

12/6/2023: Closed Session at 6:00 pm, General Session at 7:00 pm

**No board meeting in January**

2/7/2024: Closed Session at 6:00 pm, General Session at 7:00 pm

3/6/2024: Closed Session at 6:00 pm, General Session at 7:00 pm

4/3/2024: Closed Session at 6:00 pm, General Session at 7:00 pm

5/1/2024: Closed Session at 6:00 pm, General Session at 7:00 pm

6/5/2024: Closed Session at 6:00 pm, General Session at 7:00 pm

**V. Closing Items**

**6:23 PM**

**A.** Adjourn Meeting

Vote