

05/26/2016 Meeting Minutes

Members present

Steve Moody
John Kramer

Chris Withrow
Dan Jette

Dr. Moody called the meeting to order at 5:35 PM.

Mr. Jette conducted a thorough report of the month to date and year to date expenses included in the April Results report. There was comments made regarding ISIS support [name is being changed to LINK] be incorrectly classified and will be changed to the correct location. He reminded the group the first loan of \$27,000 had been paid off, and the \$50,000 escrow account will be recouped at the year-end. He further informed the group that LEA collections were still tracking well.

Dr. Moody informed the group that next year's budget would be brought to the board for approval at the June meeting.

Having no further business, the meeting adjourned at 6:05 PM.