Finance Committee Meeting Agenda
Regular Monthly Meeting
July 14, 2025 | 5:00 pm | 2403 W. 8th Street, Erie West, Founder's Room 307
Zoom Meeting ID: 830 3897 8629
Zoom Passcode: 433662

Invited Attendees

- Trustee Kurt Hersch, Committee Chairperson
- Trustee Christina Vogel
- Frank Moore, CFO
- Ray Romanski, Accounting Manager
- Dr. Michael T. Victor J.D., LL.D., Board of Trustees Chairperson
- Chris Gray, Ph.D., President

Agenda Items

1. Call to Order –Trustee Kurt Hersch, Committee Chairperson
2. Year-To-Date Financials for June 2025 versus Budget
3. Month of June 2025 - WD Verification of Bank Reconciliation Being Completed & Reconciled
4. Open Discussion on Financials
5. Professional Janitorial Cleaning Services RFP Update
6. Federal Financial Aid Application and Implementation Update
7. Other Business
8. Adjournment- Trustee Kurt Hersch, Committee Chairperson