



Finance Committee Meeting Agenda

Regular Meeting

November 10, 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. Presentation of MaherDuessel Fiscal Year 2025 Audit Report
3. Year-To-Date Financials for October 2025 versus Tentatively Approved Budget
4. Month of October 2025 - WD Verification of Bank Reconciliation Being Completed & Reconciled
5. Open Discussion on Financials
6. PA budget Impasse Update
7. Federal Financial Aid Application and Implementation Update
8. Construction Update
9. Other Business
10. Adjournment- Trustee Kurt Hersch, Committee Chairperson