

Finance Committee Meeting Minutes (Unapproved)

Finance Committee

Last Updated: October 31, 2025

Prepared by: Zack Torok – Staff Accountant



CALL TO ORDER

The Finance Committee Meeting was held on 10/31/2025. It began at 3:30 PM and was presided by Nick Morchak.

ATTENDEES

Nick Morchak, Zack Torok, Mark Mrochak, Stephen DeCapua, Marilyn Kenner, Dwight Ramsey

AGENDA, TOPICS & MOTIONS

- I. Approval of Minutes
 - a. Dwight and Mark approved
- II. Review of 2025 Actuals vs. Budget as 10/20/2025
 - a. Discussion on Capital Improvements
 - b. Discussed the collection of the remaining amount of grant funds from fund 701
 - c. Discussion on property taxes
 - d. Stephen DeCapua asked about the budgeting process for third party revenue

ADJOURNMENT 3:50 PM. Mark made the motion to adjourn, Dwight seconded.

Next meeting will be held on December 19th, 2025 at 3:00 pm at McMahon Hall.