



### **Attendees:**

*Mike Martel, Craig Roe, Mike Higgins, Jay Herrick, John Prior, Christopher Dulzo, Jared Jonckheere, Steve Kiryakoza, Dan Emond, Jay Herrick, Bob DiMattia, Jon Marnon, Jon Breer, Jared Jonckheere, Marvin Petros, Tom Convery, Jim Simpson, Adilho Souza.*

**[14 total].**

**Next Dad's Club meeting: September 28<sup>th</sup> in lower Zeph.**

**New Attendees:** No.

**Joined Via Meets:** No.

**The meeting was Called to order by** Mike Martel at 8:04 pm.

**Opening Prayer:** Craig Roe with "Our Father" and "Hail Mary"

### **Meeting Minutes: Adilho Souza**

August meeting minutes are to be posted on the Dad's Club website.

Approval of Meeting Minutes: Ton Convery, Bod Di Matia

### **Executive Report: Mike Martel**

Barbecue at the beginning of the school year.

Put the QR in the school parish bulletin.

Approval of Meeting Minutes: Bob DiMatia and Tom Convery.

### **Treasurer Report: Mike Higgins**

Mike Higgins provided information about the current situation of the financials of the dad's clubs.

A spreadsheet was given to the members; see attached (appendix 01).

### **School Board Report: Steve Kiryakoza**

Steve provides the school's current situation and explains the new ads to the school board.

New PSA board.

### **Athletic Report: Mark Westemeier (Bob D. covered in Mark's absence)**

We will have unique uniforms for the volleyball team.



### **Standing Committees:**

It was tabled for this month.

### **Golf Committee: John Prior**

Sept 17<sup>th</sup> will be the date of the event.

Several conversations regarding the sponsor and the amount of attendance at the event.

### **Membership Committee: Bod DiMatia**

There was a proposal to update the Dad's club logo, accepted by all members at the meeting.

It was a recommendation to evaluate with Father Michael accepted the new logo.

### **Christmas tree Sale:**

It was tabled for this month.

### **St. Patrick's party: John Marnon**

Mike will call John Marnon to discuss it at St. Patrick's party.

The other topic was the table for the next month.

### **Fish Fry: Tom Convery**

Tabled for this month

### **Grant Committee. Tom Convery**

No Meeting yet, table for the next month.

### **New Business: All**

Parish pick will be on Sept 18<sup>th</sup>.

Knights of Columbus will support this event's cooking.

### **Closing Prayer and special intentions: Craig Rose**

Special Intentions:

Mike's wife, an uncle with cancer, Gab Diaz, Nancy Roe, Scott Roe, Rastigue Letty and Anthony, Mike's aunt Brenda, Dennis Ray, passed away and was part of Dad's club on the 90' / Darick (Bod friends) that lost his parents recently.

For those affected by Covid-19, the homeless, those hungry and cold, and the Dad's club members.



### Appendix 01

Transaction						7/27/2022 through 8/24/2022		Page 1	
8/24/2022	Date	Account	Num	Description	Memo	Category	Amount		
<b>BALANCE 7/26/2022</b>								<b>66,327.31</b>	
7/28/2022	Checking	DEP		Square Register	Golf Outing	I-Golf-Outing:GO-Player	484.90		
7/28/2022	Checking	4888		Craig Roe	Meeting Refreshments and Paint...	E-Admin:AD-Meetings	-102.20		
7/29/2022	Checking	DEP		Stack Pay	Volleyball Player Fees	I-Volleyball:VB-Fees	149.63		
8/1/2022	Checking	EFT		Gordon Food Service	Memorial Day Food	E-Parish:PA-Picnic	-262.80		
8/1/2022	Checking	EFT		PNC Bank	Bank Fees	E-Admin:AD-Misc	-3.00		
8/1/2022	Checking	4891		Kim Schmidt	Refund VB Player Fees	I-Volleyball:VB-Fees	-30.00		
8/1/2022	Checking	4893		Jim Simpson	School Painting	E-School:SC-School Proj...	-485.77		
8/1/2022	Checking	4889		Mike Martel	Meeting Refreshments	E-Admin:AD-Meetings	-73.51		
8/1/2022	Checking	4894		CYO	Volleyball Team Fees (3 Teams)	E-Volleyball:VB-CYO Fees	-705.00		
8/2/2022	Checking	DEP		Stack Pay	Volleyball Player Fees	I-Volleyball:VB-Fees	149.63		
8/3/2022	Checking	DEP		Stack Pay	Volleyball Player Fees	I-Volleyball:VB-Fees	149.63		
8/5/2022	Checking	DEP		Stack Pay	Volleyball Player Fees	I-Volleyball:VB-Fees	28.88		
8/8/2022	Checking	DEP		Stack Pay	Volleyball Player Fees	I-Volleyball:VB-Fees	28.88		
8/11/2022	Checking	DEP		Stack Pay	Volleyball Player Fees	I-Volleyball:VB-Fees	149.63		
8/12/2022	Checking	DEP		Stack Pay	Volleyball Player Fees	I-Volleyball:VB-Fees	28.88		
8/15/2022	Checking	DEP		Square Register	Golf Outing	I-Golf-Outing:GO-Player	1,262.00		
8/16/2022	Checking	DEP		Stack Pay	Volleyball Player Fees	I-Volleyball	28.88		
<b>7/27/2022 - 8/24/2022</b>								<b>798.66</b>	
<b>BALANCE 8/24/2022</b>								<b>67,125.97</b>	
<b>TOTAL INFLOWS</b>								<b>2,460.94</b>	
<b>TOTAL OUTFLOWS</b>								<b>-1,662.28</b>	
<b>NET TOTAL</b>								<b>798.66</b>	



Meeting Adjourned: 9:31 pm

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End of Document: Adilho Souza