



Athlos Academy

UTAH

ATHLOS ACADEMY OF UTAH FINANCE COMMITTEE MEETING AGENDA

Date: Monday, October 19th, 2020 Time: 2:30 PM to 3:30 PM
Location: 12309 S. Mustang Trail Way, Herriman, Utah 84096

Board Members	Present/Absent
Ben Hyink - Chair	
Jon Cazier–Member	
VACANT	
Others	
Athlos Academies: Darin Knicely(), Jill Turgeon () Adam Bell () Ryan Webb ()	

The meeting was called to order at _____

Item #	Topic	Description	Who
1.0	Call to Order		
2.0	Approval of Minutes		
2.1	September 17th minutes	Propose approval of 9/17/20 minutes	Ben Hyink
3.0	Discussion Items		
3.1	Monthly financials	Review of monthly financial statement	Darin Knicely
3.2	Notice of Concern	Review outstanding NOC items	Darin Knicely
3.3	GAAP	Brief board on details related to GAAP	Ken Jeppeson
3.4	Debt to Asset Ratio	Brief board on details related to debt to asset ratios	Adam Bell
3.5	Open Enrollment	Notify board of Open Enrollment dates	Tabitha Bower
4.0	Adjourn		

Next Regular Meeting: November 19, 2020

Adjournment: