

AGENDA - Wayne County Family Connection
October 22, 2012 9:30 to 11:00 a.m. BOE Tech Center
“Where our community comes together”

Call to Order: *Glenn Jackson, Chair*

Welcome and announcements: *Lisa Brewer, Executive Director*

- Hunters for the Hungry – Watchman Men’s Ministry
- Self Assessment Final Thoughts
- 1st Quarter Report
- Volunteer 411 Fair – Tentatively January 26th details to follow
- Next meeting announcement – November 26 at 9:30 a.m. in WCFC Office

Georgia Family Connection Partnership: *Celeste Orr, Community Support Specialist*

Congressman Jack Kingston: *Glenn Jackson, WCFC Chair*

Questions and Answers

Community Announcements

Minutes approved for September 24, 2012 meeting – Additions or corrections? **Vote Needed**

Financial Reports – Vote Needed

1. *State Grant:* Margaret Morphet – (If you have any questions about the state grant financial report or Board of Education Policy, contact Toni Williams, 427-1000)
2. *General Account Patterson Bank* – Margaret Morphet -

State	Grant	Beginning Balance 09/24/12			
		Description	Deposit	Withdrawal	Balance
					\$33,365.02
		Contractor Services		\$3416.66	
		ATC – Telephone Bill		\$31.00	
		Webelectronics Inc.- Hosting Fees		\$150.00	
		Ending Balance 10/22/12			
Patterson	Bank	Beginning Balance 09/24/12			\$15,507.97
		Sunset Pointe/Martha Jones Tutoring	\$200.00	\$200.00	
		Walmart Safe Kids Gas Cards		\$130.00	
		RESA Grad Fair Reimbursement	\$500.00		
		Social Skills Workshop Materials		\$56.34	
		PATH Book Order Funding	\$850.00		
		Ending Balance 10/22/12			\$16,671.63

Correction to 9/24/12 budget report: State Officer Renewal was actually \$30.00 and not \$50.00 once the statement came in. This beginning balance of this period was \$33,365.02 and not \$33,345.02 as reflected on last month's budget report.

Thank you for coming! Please complete the meeting evaluation form and leave on the back table!