

Saint John Nepomucene
Parish Finance Council
March 18th, 2021
Fort Atkinson Rectory

Attendance: Term	Member	Office	2021 18-Mar	2021 13-May		
2021	Patty Einwalter	Sec.	P			
2020	John Hayek	Chair	P			
2020	Matt Herold		A			
2021	Leon Shatek	V-Chair	P			
2022	Brady Schmitt	JR. Member	P			

Others in attendance: Fr. Nicholas Radloff-pastor, Dave Nienhaus-guest

Meeting called to order 6:32 p.m.

Father opened with a prayer

Sept , 2020 minutes were reviewed.

Motion made by Patty to approve the minutes seconded by Leon.

Review of Profit and Loss Comparion Sheet

Funds were still up in spite of cancelations due to Covid -19.

The subsidy we send to Trinity Catholic schools was different than some members expected. Father will look into the amount and confirm.

St. John's received a bequest from the Julius Frana Estate.

Old business:

1. Father will contact Mobile glass for the repair of window.
2. Furnace room leak was repaired by Dave.
3. The exterior Motion light is not working correctly. We will look at replacing it with a dusk 'til dawn light.

New Business

1. Patty's term of 3 years was up but agreed to stay on for another term.
2. We received the Audit report from the Archdiocese.
They have 4 levels of the audit.
1 - being a violation we must fix, 2 - being violation that is highly recommended to fix, and etc.
We had a level 1 violation regarding taxing of Christmas bonuses which has been resolved.
We also had various other recommendations concerning some minor accounting issues.
All were fixed and will be corrected in the future.
3. Father submitted the New Mass schedule to begin in April of 2021
He is adding a 6:00 p.m. Mass that will take place in St. John's Parish
Each of the two larger parishes will have Mass every weekend.
The schedule will be reviewed in the fall.
4. Father is asking Dave to look at putting the door back in between the sacristy and the altar. Dave suggested we look at purchasing a new one to match the door to the mothers room. Dave will look into it.
5. Father found an altar in storage over at the Protivin parish. He is going to dig it out to see what shape it is in.
requesting that we may replace St. Johns with this one. It was tabled until next meeting.
6. Any other projects that might be in our future? Remodeling the bathroom is always on the table, to make it handicap accessible.
If the road in front of the church is ever dug up, we may look at it then, reason being we can run sewer lines in front of the church.

Next council meeting May 13, 2021

Meeting adjourned at 7:35