

Saint John Nepomucene Parish Finance Council
September 6, 2022 at the Fort Atkinson Rectory

Attendance:			2022	2022
Term	Member	Office	6-Sep	1-Nov
	Patty			
2024-2	Einwalter	Sec.	P	
2023-2	Matt Herold	V-Chair	A	
2023-2	Leon Shatek	Chair	P	
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Also in attendance Dave Nienhaus

Meeting called to order 6:00 p.m.

Father opened with a prayer

May 's minutes were reviewed.

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

Review July/August financial statements

Father reported our Parish is in good financial shape.

Note: it looks like donations are down, but it is due to a large donation dure this same period last year.

Review of Financial Fiscal Year

There was a request to add another set of candles, and we did go ahead and purchase, as last year there were over \$200 in donations

Noted that the Heineman Endowment was lower due to the stock market being down.

Received another donation of stock in the Tractor Supply Co

Note there was a transfer of \$90,000 from one account to another. Father is starting a building fund.

*Father has a few names that he will be contacting to join our financial committee. He will be looking for 2 new members

Building and Grounds Business

*Sacristy Door & Motion lights are for future consideration.

When contacting Marv Smith Elect, it was suggested by Dave to have them check the water line supplying the sink and dish washer, as it seems it is not soft water.

*Matt is checking on quotes for the handicap accessible door to the church. Still in process of receiving them.

*Garage doors for rectory will be sometime in the future

*Organ tune up will take place next month. That is when they typically do the tuning, so good for the Holidays.

*The city will be removing trees on the boulevard this month.

Dave suggested removing the stumps and also replacing and widening the cement, and eliminating the grass on the boulevard.

Possibly adding a ramp to the entry way to the mothers room.

We are responsible for removing 1 of the trees, and the city will pay for removal of the other 4.

Next council meeting TBD

Motion made by Patty to adjourn, and seconded by Leon.

Meeting adjourned at 6:30

PE