

St. Mary Parish Finance Council Meeting

August 24, 2023

Meeting called to order @ 6:59 pm, members present; Fr. Nick Radloff, Janet Schmitt, Wayne Schmitt, Steve Kuennen, Mike Hensley.

- 1) Approved minutes of previous meeting, Janet 1<sup>st</sup>, Wayne 2<sup>nd</sup>.
- 2) Reviewed YTD budget, we are short of the quarterly budget, as Father noted; it is consistent with past years. Thank you for all the support!
- 3) Reviewed Fiscal year report, reviewed statements, overall successful financial year.

Pastoral Business

- A) Officers are to remain the same, Janet Schmitt, pres., Steve Kuennen, vice., Mike Hensley, secretary, Wayne Schmitt, member at large.

Building and Grounds

- a) Garage roof completed, looks good.
- b) Krause Construction bid for tuck pointing of front entrance area, tower and miscellaneous areas around church and waterproofing these areas. Bid amount of \$15,700.00. Steve made a motion to accept bid, Wayne 2<sup>nd</sup>, all voted to approve, motion carried.
- c) Front door vestibule area and choir loft hand rail are being repaired, should be completed soon.
- d) Parking lot, south side handicap area, proposed paving area of 52' x 25', to facilitate walkers and wheelchairs, the rocks are hard to navigate, a safety issue. Motion was made by Mike to accept bid from Dreckman Construction for the amount of \$ 7,400.00, motion 2<sup>nd</sup> by Steve, Wayne and Mike to approve, Janet, not to approve, motion carried.

A lot of expenditures this quarter, all are needed, we feel if can take a pro active approach to the maintenance issues; we will be better able limit costly and untimely repairs in the future. Thank you for your consideration.

May God Bless the Parishioners of St. Mary and St. Michael Protect Us!

Respectively submitted,  
Mike Hensley