Saint John Nepomucene Parish Finance Council Sept 5 2023 Fort Atkinson Rectory

Attendance:			2022	2022	2022	2023	2023	2023
Term	Member	Office	21-Apr	Sept. 6	Nov.	Feb. 21	18-Apr	5-Sep
2024-2	Patty Einwalter	Sec.	Α	Р	Р	Р	Р	Р
2025-1	Carl Schmitt	V. Chair				Р	Р	P
2024-2	Leon Shatek	Chair	P	P	P	Р	Р	P

Also in attendance Dave Nienhaus

Meeting called to order 6:07 p.m. Father opened with a prayer

REVIEW MINUTES FROM APRIL 18, MEETING

April's minutes were reviewed.

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

REVIEW OF PROFIT AND LOSS STATEMENTS

Expenses were higher due to 2 items.

Insurance has gone up, due to the reassesment of property value.

Concrete work completed by Church.

Income remained about the same.

REVIEW OF ANNUAL FISCAL REPORT

Overall picture was basically the same as previous years.

St. Johns is in good shape financially.

FINANCIAL/PASTORAL BUSINESS

*We are still in need of another member to the council. Father will be contacting and asking to join.

*New officcers were elected:

Chair: Leon Shatek V. Chair: Carl Schmitt Sec. Patty Einwalter

*School Expansion

Father has approval from all Parishes, just needed signature to make it official.

Building and Grounds Business

- * We will go forward with purchasing the new handicap door for the South Entrance Brand name: Norton N05833-NPB-693T price is anywhere from \$2800 - \$3800 Motion was made by Carl to go ahead and purchase the door and seconded by Leon.
- *Trees have all been removed. We will look at replacing some of the areas with Maple trees. We may move the aborvitae that has outgrown the space it was in.
- *Choir Railing: Carl will pick up the brackets needed, and hopefully we will get it installed this fall.
- * Handicap Bathroom

Street will be done next year, but no need to wait to install the bathroom. Father will be checking with a church supplier to see what is available for the confessional, and how much room is needed. We will then take a look at installing the bathroom.

Father ended the meeting with a prayer.

Next council meeting October 10th.

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

Meeting adjourned at 7:08