

Parish Finance Council Minutes – June 14, 2022

Members present: Father Biju, Daniel Korn, Gary Flock, Mike Hundt, Pete Benzing & Leo Leis.

Father Biju opened meeting with a prayer

- Review and approval on April 05, 2022, minutes as distributed
- Reviewed April and May Financials
- Additions to the published Agenda:
 - Update of recent Diocesan Audit on St. Peters Parish
 - Review of prior Soundproof on Confessional and possibility of adding additional
- Published Agenda Updates:
 - DAA Goal for 2021/2022 = \$ 10,765.00, With 14 days to go we are 98.9% of goal.
 - Nothing new to report on CenturyTel to Coon Valley Telephone switchover process.
 - Discussed process of documentation of Sacramental Fees. Melissa to create Xcel spreadsheet
 - Update on Insurance claim for Ceiling repairs. Nothing new to report
 - Discussed exterior maintenance projects West Doors and retaining wall
 - 1. Door delivery is scheduled for July22.
 - Leo Leis provided an update on most recent Cemetery committee activity
 - Pete Benzing provided an update on Pastoral Council activities.
 - * 5-year capital Campaign
 - * Bishops Synod
- Additions to Agenda:
 - Melissa shared key points of focus with Annual Audit and recommendations
 - Bolt safe to floor
 - Dan will contact Coon Valley Telephone for telephone and internet service moving forward.
 - Father is planning to be on a Retreat August 8-12
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- Father Biju closed the meeting with a prayer.
 - Action Items:
 - 1. Approval of April & May Financials
- **Next meeting date: Tuesday August 23rd, 2022, at 7:30 PM in the Rectory.**

Meeting was adjourned.