Parish Finance Council Minutes - August 3rd, 2021

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

• Melissa Schaub provided supporting financial information as requested.

Father Biju opened meeting with a prayer.

- Review and approval of June 15th Finance Council Minutes as distributed
- Additions to the published Agenda:
 - o Consideration and possible action of LP Gas commitment
- Published Agenda Updates:
 - Reviewed June & July Financials and checking account activity.
 - o Informational update on Insurance claim for Ceiling repairs.
 - o Reviewed YTD activity on Diocesan Annual Appeal Committed to date+ \$850.00 of Goal. \$10,815.00
 - Discussed exterior maintenance projects
 - Replacement of exterior door and facia on south of Church Scheduled late July early August
 - Will get cost estimate to replace door on West side of Basement once above is completed.
 - o Land Surveyor should be completed by September.
 - Leo Leis provided an update in Cemetery activities.
 - o Pete provided an update on Pastoral Council & 10 Commandment monument relocation from Bangor.
- Additions to Agenda:
 - o Approved LP Gas contract with Allied for upcoming heating season.
- Father Biju closed the meeting with a prayer.
 - o Action Items:
 - Approval of June & July financials as submitted.
 - Approval of L.P. gas contract with Allied Coop
 - Approval to earmark DAA overage for Roof repairs.
- Next meeting date: Thursday October 21st, 2021, at 7:30 PM in the Rectory.

Meeting was adjourned.