

CHRIST THE KING CATHOLIC COMMUNITY

St. John the Baptist-Arcadia St. Bernard-Breda St. Elizabeth Seton-Glidden
St. Augustine/Holy Angels-Halbur Our Lady of Mount Carmel-Mount Carmel Sacred Heart-Templeton
PASTOR'S OFFICE: St. Bernard, PO Box 39, Breda, Iowa 51436-0039 712-673-2582 Fax: 712-673-2239
<http://christthekingcatholiccommunity.org>

SACRED HEART FINANCE COUNCIL MEETING AGENDA 6 September 2018 7:00 p.m. St. Augustine Parish Center Halbur

- I. Prayer [Fr. Mark Stoll]
- II. Minutes of last meeting
- III. Reports
 - a. Balance Report*
 - b. Profit/Loss Report
 - c. Profit/Loss vs. Budget Report
 - d. Check Registers
 - e. Kuemper School payments
- IV. Old Business
- V. New Business
 - a. Diocesan Financial and Internal Control Norms [10/23/2015]
 - b. Diocesan Parish Bank & Investment Accounts/etc. policy [5/2/2017]
 - i. Guild account
 - ii. Choir account
 - iii. Holy Angels website
 - c. Annual Diocesan Fiscal Year Report – 2017-2018 [Action Item]*
 - i. Balance report as of 6/30/18*
 - ii. Profit/Loss 2017-2018*
 - iii. Check registers for all accounts*
 - d. Ministry 2025 Pastoral Plan
 - e. Re-constitution to Finance Council
 - f. Servant Keeper upgrade to ParishSoft
 - g. DAA 2018
- VI. Next Meeting: TBA
- VII. Prayer
- VIII. Adjournment

*Reports/information enclosed/attached