

Sacred Heart Parish Finance Council 8/04/20

Board Members Present: Steve Lewno, Fr. Andrew Dickinson, Todd Oschner, Edie Mattern, BJ Schaeftbauer, Joe Zikmund, David Vetch & Paulette Hay, Will Griffin.

Steve Opened with Prayer

BJ motion to approve July minutes, 2nd by Will. All approved.

CFSA still has payments coming in.

PPP funds won't be recognized until Loan is forgiven, BJ checking with Diocese to see if we can recognize in 2019/2020 year.

BJ motion to approve June Financial Statement, 2nd by Todd. All approved.

Diocese looking for a new CFO.

Review of Corporate Members. Bishop is President, other corporate members are Pastor and 2 church members. Steve and BJ will be Sacred Heart church members.

Looked at cost savings measures presented by Jeff Swank including lawn watering, changing temperature in church, stopping bottled water for office staff, Postponing parking lot striping and floor waxing. Going to take a pause and revisit these next month. Suggested that parking lot and floor waxing needs to be done and that should not wait.

Visited about pulling the ropes and loosening some restrictions for the masses. Fr. Andrew is going to consult with parishioners to get a better feel.

Bazaar is scheduled for Oct. 11th. Looking at simplifying with having no Midway, possibly Bingo, Silent Auction, Dinner with hopefully increasing number of take out meals.

Fr. Andrew encourage Novena prayer for School students, teachers, administration and staff.

Next Meeting August 25, 2020 at 5:30 in Parish Hall.

Review of Guidelines for Financial Accountability. Confirmed that Steve is signer on account on non recurring purchases over \$5,000, appeared we are following all other guidelines.

Meeting adjourned for Executive Session.

Fr. Andrew Closed in Prayer.

Record by Edie Mattern