

St. John the Baptist Parish Finance Council
Minutes for meeting on May 28, 2015

- I. John Style called the meeting to order at 6:33 p.m. He offered a prayer to start the meeting.

Present: Fr. John, Bob Buss, Craig Gezella, Eric Guzowski, John Hanley, Gary Lewins, Mike Stratman, John Style, and Deacon Manny Torres

Excused: Michelle Dahlke and John Plumb

- II. Previous Minutes: A motion to approve the minutes passed.
- III. Financial Review: Deacon Manny provided an update on the progress of the new accounting software implementation including modifications to the chart of accounts and financial reporting.
- IV. Reports
- A. Bank Reconciliation: Reconciliations are current.
 - B. Stewardship: No report.
 - C. Site Advisory Council: No report.
 - D. Building & Grounds: Mr. Bellin will provide an update at the Joint Councils Meeting in June. The committee is also working on plans for the dance floor and church bells.
 - E. Pastoral Council: Selection Sunday is next weekend for Council members and trustee.
- V. Business Manager Report: GRACE will be taking over the school lunch program. Efforts are being made to get all students' account balances at zero before the transition to GRACE. Deacon Manny is working on the budget considering consistent revenue, health insurance changes, compensation adjustments, staffing levels, GRACE assessments and credits, Bishop's Appeal funding, and parking lot repairs.
- VI. Fr. John provided a closing prayer.
- VII. A motion to adjourn passed at 7:57 p.m.
- VIII. Next meeting June 11, 2015.

Respectfully submitted by Mike Stratman