

Finance Committee Meeting
May 7, 2026

Present: ~~Lee Beckman~~, Steve Mammoser, Pam Apke, David Faller, Fr. Juan Carlos, Karla Koeble, Keith Kuhl

1. Prayer opened by Fr. Juan Carlos.
2. Meeting called to order by Pam Apke
3. Meeting Minutes from January 15, reviewed, motion to approve by Steve and approved by FC.
4. Financials provided by Regina reviewed and approved by FC.
5. UPDATE by Pam on Forward in Faith-Bishop's letter and COI.
6. General review and approval by FC of the summary of cost provided dated March 19, 2026.
7. Review proposed changes in the electrical work from a 400amp to 200amp service. Motion to approve by Pam. Second by Steve. All approved. Pam to discuss with John.
8. Review proposed Stephens duct work invoice.
9. Update on Concrete at Bishop.
10. Update on the Concrete roadway at Grove. Steve to talk to John about square corners.
11. Update on Father Juan's drainage and water issues at residence.
12. Motion and approval by FC to add kneeler pads to the Forward in Faith remodel.
13. Update on Grove work.
14. Review of lawnmower issues at Bishop. Motion to approve purchase of lawnmower as presented by Vic Hardiek. He is to choose which one he wants and trade in. Regina to notify Vic.
15. Motion and approval of Tithing of \$1000.00 to Terry Brewer at Silk Purse for shoe racks and items needed at Silk Purse. Regina to send check in the amount of \$1000 to Silk Purse attn Terry Brewer. Advise FC when done.
16. FC discussed salaries and benefits of staff. Regina to get all staff wages, hours worked and benefits including PTO, insurance etc to FC for review at the next meeting. All staff, groundskeepers, religious ed, maintenance ppl etc.

17. Next meeting, July 20, 2026 at 7 PM at Bishop. Regina to publish (as always) the date of meeting in the bulletin and file these minutes in the FC book at the office.

Fr. Juan Carlos closed with a prayer.

pja