

Date: May 18, 2004 Parish Council

Business Office Report Submitted to PARISH COUNCIL

Activities for April:

- Included in this packet is April, 2004 financial report. Our checking account and all D & L savings accounts with the Archdiocese of Dubuque are reconciled. At this time of the year our income and expenses should be 83.3%. Income above 83.3% is good. Expenses under 83.3% are good.
- I apologize for not attending this council meeting but I will be attending my final seminar at Univ. of St. Thomas in Minneapolis from May 17 through May 31. This is the last and final required educational segment prior to receiving my fellowship as a “Fellow Church Business Administrator (FCBA)” from the National Association of Church Business Administrators in July.
- Due to the resignation of Bill Monosmith, a DRE has been hired and the final budget for 2004/05 shall be presented to the Parish Council in June for finalization. Also, Sally Elbert has resigned her position as Volunteer Coordinator effective May 14 to start her own business. Our prayers are with both in their new endeavors.
- “Meet the Candidates” for both the Parish Council and Board of Education are now on our website. Thanks to Bob Hauser for your help in this matter. Ballots for both have been printed and will be distributed to the parishioners on May 22 and 23.
- Carpets in the church and school are scheduled for cleaning June 30 and July 1st and 2nd.
- 2004 4-H Conference Community Service Workers will be here on June 30 to assist with any volunteer clean-up we may require.

Respectfully submitted,

Arlene Stacy, Business Mgr.

*Parish members may obtain a copy of the financial report tables submitted with this report at the Parish Office.

