

OUR LADY OF PEACE
FINANCE COMMITTEE MEETING
DECEMBER 11, 1013

Present: Msgr. Daniel Pilon Todd Zimprich, Director
Karen Gapp, Director Marion Baker, Member

The first part of the meeting was spent getting acquainted with the present accounting system.

There were questions regarding various expenditures and how they fit into what categories. This is being worked on by Msgr. And the secretary.

We have a new secretary, Beth Varty, and she is trying to bring everything in the office up to date. There have been some discrepancies and errors made by Tara Balstad when she was secretary. No obvious financial mismanagement as far as we can ascertain only sloppy work habits.

There was a question about the number of hours charged by the church cleaning lady. Karen will check with LuAnne about what she did before and how long it took her to do her weekly cleaning.

The Budget for 2014 was looked over.

The next meeting will be held on the 15 at 7:30 p.m.

Marion