

# Immaculate Conception Finance Council/Personnel Board Minutes of November 18, 2010, Meeting

Present: Dc. Joe Dvorak, Rita Krueger, Joe Hayden, Dave Birkenholtz, Karen Van Dusseldorp

Dc. Joe called the meeting to order at 7:05PM.

Minutes from the October meeting had been approved by email earlier.

## **Old Business**

### Building and Grounds

Karen is back to work on a limited basis. She finished the fall yard work.

Dc. Joe reported that he is waiting to hear from On Your Concrete concerning the walk, Charls TV concerning the sound system, and Dickerson Mechanical concerning the dish washer. He will continue to contact them.

### Finances

Dc. Joe gave a report on the ADA drive. We are currently at about 95% of our goal. There were 72 payments or pledges turned in this year as compared to 89 payments or pledges last year.

Dc Joe reported that collections for the building fund continue to come in well. We have collected \$350,611.71, 80%. We have \$75,108.12, 17%. We have written off \$13,850.17, 3%.

## **New Business**

### Building and Grounds

No new business at this time.

### Finances

No new business at this time.

The council decided not to meet in December unless something pressing comes up.

The council adjourned at 7:43 PM.



Respectfully submitted by Dc. Joe Dvorak