

Knights of Columbus

In Service to One, In Service to All Rev. Robert F. Houlihan, S.J., Council 10937 Monthly Meeting Minutes – 13 April 2024

I. General

- The Council was called to order at 8AM by GK Mark Daugherty.
- Opening Prayers were offered by the Chancellor, Shawn Menagh.
- The council recited the Pledge of Allegiance.
- The Grand Knight then called for the role-call of officers; the results are as follows (P = Present; A = Absence; E = excused; 0 = Position Currently Vacant/Open):

Title	Status	Title		Title	Status
Chaplain	A	Financial Secretary	Е	Inside Guard	P
Grand Knight	P	Treasurer	P	Outside Guard	P
Dep. Grand Knight	Е	Lecturer	P	Trustee 3 rd Year	P
Chancellor	P	Advocate	Е	Trustee 2 nd Year	E
Recorder	P	Warden	Е	Trustee 1st Year	P

The GK presented a motion to dispense with the reading of the March 2024 business meeting minutes and move to accept them as submitted. Bill Hensen made the motion, with Joe Regnery providing a second. After no further discussion concerning the need for changes or corrections a vote was then called for and the motion passed.

II. Applications for Approval – Roger Giudici/Ryan Fesker

• One, a readmission, Mr. Ed Behen. Roger Giudici read in Ed's application. After no further discussion Roger made a motion to accept Ed's application. Joe Regnery made the motion, with Joe Musso providing a second. A vote was then called for and the motion passed.

III. Grand Knight Report - GK Mark Daugherty

- Correspondence:
 - Thank You note from Seminarian Vincient Smith.
- Shout-out thanks/events/activities/and general Council information:
 - The GK's Thank-you and e-gratis corner, with special recognition going out to:
 - The Holy Week Parking Crew and the Highway Cleanup Crew.
 - Brother Knight Richard Cooke for his work organizing the '40 Cans for Lent' campaign.
 - Brother Brennan Mendus for his help and assistance in getting the '40 Cans' food stuffs delivered to 'Food Bank of the Rockies.'
 - The membership at large, for your undying service to Parish, Community and Council.

• Upcoming Events:

- 12 April, Assembly Social at Joe Regnery's home.
- 26 28 April, KOC State Convention.
- 28 April, Breakfast Burritos.
- 30 April, Fraternal Benefit night, Insurance and Financial Planning.

• General Discussion Comments:

- Two Fraternal Benefit nights, 30 April, Insurance and Financial Planning, and 14 May, Wills and Trusts.
- 11 May, Games Manager training and certification event at St Francis in Castle Rock. Two members are attending, Joe Regnery and Shawn Menagh.
- The Council is in need of a Financial Secretary and a web master.
- The State Convention will be held in Colorado Springs, 26 to 28 April. The Council needs to send two delegates.
- The May planning meeting will be held on 29 April: 6:30 pm social, 7-8pm planning meeting. Location is Mark Daugherty's home 3573 Craftsbury Drive, Highlands Ranch, CO.
- Child Safe Environment training is being administered through the parish front office. Based on new guidance from the Colorado Springs Diocese, only those council members who are directly involved in the various Pax Youth programs need to take either the initial or refresher course. If you require this training or are not sure if the new guidelines apply to you, please contact the parish front office, 303.799.1036.
- Knight of the Month Bernard Stancati.
- Family of the Month Mike and Melissa Burkett.
- Family of the Year To be named in December 2024.
- Knight of the Year To be named in December 2024.
- Pennies from Heaven, called for by the GK.

IV. Chaplain's Report - Father Andrzej Szczesnowicz

None.

V. <u>Treasurer's Report</u> – Steve Froseth

- Report(s) were distributed prior to the meeting (see attachment pg.9.).
 - Bank Balance \$48,771.03.
 - Outstanding Checks and Deposits (\$1,418.78).
 - Adjusted Bank Balance \$47.352.25.
 - Lady Knights \$6,255.53.
 - Available Funds \$34,776.72.
 - Other additional information (see attachment pg.9.).

VI. Financial Secretary's Report – Steve for Ryan Fesker

- Report(s) were distributed prior to the meeting (see attachment pgs.10&11.). Figures for the month have been reconciled and are in balance with the Treasurers report.
 - Receipts/Actual Income \$1,983.
 - Actual Expenses/Expenditures \$2,558.
 - Expected Bank balance \$48,771.03.
 - Due to recent activity, there is a net negative cash flow of (\$575) for this period.
 - For other additional information (see attachment pgs.10&11.).

VII. <u>Auditor and Trustees</u> – William Hensen/Michael Burkett/Leonard Martinez.

• Bill Hensen spoke for the group, mentioning that the Council Trustees reached out to the 20 members who have yet to pay dues, 9 paid up. Some of the remaining are looking to transfer to another council

• With Brother Mike Burkett leaving, Bill made a motion to accept Joe Musso as a replacement Trustee in place of Mike. Roger provided a second. After no further discussion vote was called for and the motion passed.

VIII. Chancellor's Update - GK for Shawn Menagh.

- Refund Support Vocations Program (RSVP):
 - The council is currently supporting one Seminarian, Vincent Smith, and one Postulate Katie Logan, Franciscan Sisters of Christian Charity. Kathy will be taking her vows in June.
 - The Council is looking into sponsoring one or two more Seminarians. Shawn as reached out to the Colorado Springs Dioceses Director and Assistant Director for Vocations, and has yet to receive a reply. He plans on following up, more information to follow.
- The 'Prayer for Vocations' was read.
- Nothing else to report.

IX. Programs, Categories, and Committee Reports - GK for DGK Jason Curl.

- Other:
 - None.

a. Membership Report – Director Roger Giudici.

- Form 100's.
 - New Online member(s)/candidate(s):
 - None.
 - Transfers:
 - None.
 - Other:
 - Ed Behen, a readmission application. His application was voted on and the motion passed.
- Recurring training none scheduled at this time.
- Membership Tiger Team:
 - Members: Roger Giudici, Joe Regnery, Steven Froseth, David Stauber, and PGK Mike Burkett.
 - Current functional composition of the team: retention; Exemplification Team; events; new members, and transfers, and other areas as needed.
 - As part of this initiative, John Alfeld holds the position as the CUF Exemplification Coordinator.
 - Ongoing continued review of the Team's membership roster, which is reflective of potential new members, transfers, along with Third Degree and Assembly prospects.
 - Meetings to be held on Sunday in between the 8:30am and 10:30am Masses in the Great Hall. The last one was held on 10 March.
 - Items of discussion include, yet were not limited to:
 - Planning the next Charity, Unity, Fraternity Exemplification.
 - Finalizing the April and May Fraternal benefit events.
 - Other topics as needed.
 - To contact the team on all matters concerning membership send an email to the following address: membership@koc10937.org.
- Charity/Unity/Fraternity (CUF) Exemplification(s):
 - The next one is TBD.
- Retention/Membership Drive related events and activities:

• Two Fraternal Benefit Nights have been planned, one on 30 April (Insurance and Financial Planning) with a second to be held on 14 May (Wills and Trusts). In order for the Council to get credit for these two events at least 15 members must attend.

• Other:

- Brother Dave Stauber briefed those in attendance on the new Mentor program which is designed
 to help new members in getting adjusted to the Council and to help them in getting more
 engaged and involved in Council activities. Dave passed out an information packaged on what
 the program was all about. Ten signed up to be Mentors.
- Remember, gaining new members and retaining them is everyone's business, and is not just the purview of Membership Director.
- A continued reminder that our social and food events, such as Breakfast Burritos, Beer and Brats, Spaghetti Dinners, Fish Tacos, are great places to 'crowd mingle' to recruit new prospective candidates. Yet the Membership Director, and/or team, cannot do this alone and, therefore, requires assistance from Brother Knights to mingle and work the crowd during these events.
- Refer interested Catholic Men to this website <u>www.kofc.org/joinus</u>. To make things easier, Supreme has developed a QR Code for people to scan, which will take them to the application portion of the KOC webpage.

b. Faith-in-Action Top-level Program Report – GK/DGK

• Nothing new to report.

c. Family Category Activity report - Director Brennan Mendus

- Required program(s):
 - Consecration to the Holy Family: Completed in December 2023.
- Featured programs(s):
 - Food for Families.
- Recommended program(s):
 - Keeping Christ in Christmas: Not done in 2023.
- Council sponsored program(s):
 - Sunday donuts.
 - Only in support of the Lady Knights, who have taken over responsibility for the Second Sunday donuts event.
 - Lenten Fish Tacos.
 - For the 2024 Lenten Season the last two were held on 15 and 22 March.
 - The Action Officer for this event is Head Chef Brennan Mendus.
 - Beer and Brats.
 - Completed for 2023.
 - Action officer for this event is Second Head Chef Joe Musso.
 - Breakfast Burritos (Art's Breakfast Burritos Wild Bunch):
 - The next one is scheduled for 28 April.
 - Action officer for this activity is Head Chef Brennan Mendus.
 - Spaghetti/Taco and Green Chile Dinners:
 - The next Taco dinner is scheduled for 4 May
 - Action officer for this activity is Head Chef Brennan Mendus, supported by Joe Musso.
 - Summer Camping Trip:
 - Nothing was scheduled for this year.
- Other:

• If you require the Diocesan sponsored Youth Protection Training course, please contact the Pax Front Office at 303.799.1036).

d. Community Category Activity report - Director Richard Cooke

- Required program(s):
 - Helping Hands: None.
- Featured programs(s):
- Recommended program(s):
 - Free Throw Contest: Nothing new to report.
 - Soccer Challenge: Nothing new to report.
- Council sponsored program(s):
 - 40 Cans for Lent initiative.
 - Completed for 2024, with approximately 685 lbs. of food being collected. These items were donated to both the St. Elizabeth's Food Pantry and Food Bank of the Rockies.
 - Thanksgiving Basket Drive campaign.
 - Completed for 2023.
 - Residual money has been distributed.
 - ARP/Special Olympics Tootsie Roll Drive.
 - Not done this year.
 - Football Fund Crazr.
 - Completed for 2023.
 - Action Officer for this activity is Brother Dave Martz.
 - Peach Sales initiative:
 - Completed for 2023.
 - The money raised in this effort goes towards supporting the Council's KOC Scholarship Fund.
 - Coat Drive initiative. TBD.
 - Highway Cleanup:
 - The last one was held on 6 April 2024. It was supported by the COR group as part of their 'Service' pillar, thus fostering an excellent turnout and result -19 participants; 80 bags (see attachment pg.13.).
 - The next one is scheduled for the fall.
 - PGK Paul and Jenn Sciera are the event POCs for this initiative.
- Other:
 - None.

e. Faith Category Activity report – Director Alan Brown

- Required program(s):
 - Spiritual Reflection:
- Featured program(s):
 - Refund for Support Vocations Program (RSVP):
 - The Council is currently sponsoring one postulate and one seminarian.
 - See Chancellor's report.
- Recommended program(s)
 - Marian Icon Prayer Program:
 - Rosary program:
 - Holy Hours program:

- Keeping Christ in Christmas program:
 - Not done during Advent 2023.
- 'Into the Breach:' program:
 - Completed.
- Council sponsored program(s)
 - KOC High School Senior Stewardship Scholarship Award program:
 - The current slate of scholastic recipients are as follows: Darby Brown (2020); Gabriela Rivera (2021), Keely Brown (2022), and Abby Mendus (2023).
 - The 2024 Program is in its final stages, applications are due by 29 April, with judging planned for 3 May. So far Alan as received three applications.
- Other:
 - COR Faith Based and Formation program is part of KOC's Faith in Action program.
 - The activity centers on four pillars: Formation; Fellowship/Fraternity; Worship (attending Mass); and Service (which the Council is already actively engaged in).
 - Time/Place: Thursdays, from 6 to 7:30pm in the Great Hall.
 - Dates: Two have been held to date. The next ones are planned for 25 April, and 9 May, the discussion will center on personal prayer time.
 - As part of the group's 'Service' pillar the participants supported the Highway Cleanup project that took place on 4 April.
 - The 'Point Men'/ Knights Saturday morning Faith Seminars:
 - Program is in full swing, 6:30am on Saturdays.

f. <u>Life Category Activity report</u> – Director Mike McGinnis

- Required program(s):
 - 'Novena for Life' nine-day campaign/devotional:
 - Completed.
- Featured program(s):
 - Special Olympics:
 - The Tootsie Roll campaign. Not done in 2023.
 - Upcoming 'Marches for Life:'
 - The Pax Parish program is scheduled for 1 June.
- Recommended program(s):
 - The 'Silver Rose' initiative: is scheduled out for Colorado on the following dates: 7 July to 10 August.
 - The Council and parish did not participate in last year's program.
- Respect Life Committee activities, initiatives, and associated programs:
 - The Pax Spiritual Adoption program:
 - 2024 program began on 25 March and will go until 25 December.
 - Brochure handout activities took place on 16/17 March, and 22/24/25 March.
 - 22 March, Stations of the Cross, the event focused on Mother Mary and the sanctity of life.
 - 23 March, there was a Eucharistic Procession.
 - The '40 Days for Life Campaign:'
 - The Lenten activity began 15 February, Ash Wednesday, and commenced on 24 March.
- Council sponsored program(s):
 - The 'Rose and Poem for Parenthood' initiative is ongoing. Mike is looking for Council members to help with this ministry.
- Other.

• None.

X. Newsletter

• To fill this requirement, the GK will continue to send the monthly meeting agenda into State.

XI. Advocate's Report – James Egan

• No report.

XII. Unfinished/Completed Business.

None.

XIII. New Business

• Dave Stauber briefed the Council on the Kendrick Castillo Memorial Fund program. He recommended that the Council donate \$500 dollars to this initiative. Those members in attendance agreed, no vote was required.

XIV. 4th Degree Report – Faithful Navigator Darren Lombardi

- Assembly programs and initiatives:
 - The Fisher House outreach initiative;
 - 13 April, Breakfast Burritos Day. The plan is to go there after the business meeting and make around 200 burritos. More information to follow.
 - Special Masses for special intentions will be announced as they come up in the schedule.
- 4th Degree Exemplifications:
 - 9 November, no-frills event to be held at Pax Christi.
 - Please try to solicit 3rd Degree members to join the Assembly.
- Honor and Color Guard requirements/requests/events:
 - Thanks for all that participated in the Holy Thursday procession from the church to chapel, which included a vigil from 9pm to 12am.
 - 11 May, Confirmation, 5pm Mass.
 - The Assembly is in need of more Sir Knights with uniforms and regalia for honor guard events and/or other 4th Degree activities. If money is an issue, please reach out to the FN in order to work a cost offsetting arrangement.
 - The Council is considering putting in the Council budget a line item to purchase a couple of sword packages for the Assembly. These will be considered community property for those Sir Knights who have uniforms yet not swords.
- Form 4 Processing:
 - New Members: None.
 - Transfer(s): Mr. Ed Behen. Roger made the motion to accept Ed's Form 4 transfer application. Joe Regnery provided a second. After no further discussion a vote was called for and the motion passed.
 - Other: None.
- Financial Report:
 - Provided by Faithful Comptroller John Alfeld (see attachment pg.12.).
 - Assembly dues are now due. Three have yet to pay. The third notice has been sent.
- Other related Assembly business:
 - Biennial Meeting was held on 16 March at St. Thomas More parish.
 - Assembly Social/Meeting event 12 April, was held at Joe Regnery's home.
 - Past FN Paul Sciera mentioned that he found at his home in a desk drawer, a plague that was given to the Assembly in honor of it winning the 2021 Honor Guard Award, Purple Category.

XV. Field Agent Report - Oscar Diaz

- Contact Information 720.557.5401; Oscar.Diaz@kofc.org.
- Report none.

XVI. <u>District Deputy Report</u> – PGK Mike Burkett

• No report.

XVII. Good of the Order

- Lecturer's Reflection/The Rev Robert F. Houlihan S.J. Educator Series **Dave Petteys/Alan Brown**.
 - No report.
 - Please check-out the latest edition of *Columbia* magazine.
- Council Prayer list: –For Tim Wolf, lung lesion surgery, close friend of Bill and Vicky Hensen, 3/9; For Metina Lucas, inoperable leukemia, Vicky Hensen's Aunt, 3/9; soul of Mr. Jokela; For the soul of Regina Musso and Family, mother of Joe Musso's Children, 3/9; For Judy Hoyer, Bladder Cancer, neighbor of Brennan Mendus 3/9; For the healing of Laura Snyder, Thyroid Cancer, daughter of Dave Stauber 3/9; For Ty Helgoth, mental issues, nephew of Darrin Lombardi 2/10; For the soul of Bill Zimmer, friend of Joe Regnery, 2/10; For healing of Herb Angler 2/10; For the soul of John Corrigan, Maureen Fesker's uncle, may he rest in peace, 1/13; For caregivers of those stricken with Covid, 1/13; For Larry Call (Illness) and his wife Ethyl for healing, 1/8.

XVIII. Chaplain's Summation – Father Andrzej Szczesnowicz

None.

XIX. Grand Knight's Summary – GK Mark Daugherty – none.

XX. Closing Prayer/Meeting Adjournment – Deputy Grand Knight.

- Prayers were given by Chancellor Shawn Menagh
- The meeting was adjourned at 8:55AM;
- The minutes were recorded and reported by Council Recorder Bernard Stancati

--- Attachments/Correspondence/Other Documents----

Treasurer Report Knights of Columbus / Council 10937 March 2024



Date: Saturday, April 13, 2024 Period: March 1 to 31, 2024 Prepared by: Steve Froseth

Summary

Treasurer Report

il casardi itapore	16-17-2-17		
Description		February	March
Bank Balance (Main & Deposit)	\$	50,140.45	\$ 48,771.03
Outstanding Checks & Deposits	\$	(2,212.88)	\$ (1,418.78)
Adjusted Bank Balance	\$	47,927.57	\$ 47,352.25
Lady Knights	\$	6,255.53	\$ 6,255.53
Budgeted Seminary Support	\$	500.00	\$ 500.00
Remaining Thanksgiving Funds	\$	7,320.00	\$ 5,820.00
Available Funds	\$	33,852.04	\$ 34,776.72

OutStanding Checks 3/3	31/24			
Pay To:	Date	Check #	Am	nount
Katie Logan	1/9/2024	3774	\$	500.00
Brennan Mendus	3/15/2024	3786	\$	504.78
Brennan Mendus	3/25/2024	3789	\$	68.90
Tom Lafferty	3/25/2024	3790	\$	327.12
Tom Ehrman	3/25/2024	3791	\$	17.98
			\$	1,418.78

DON'T FORGET: While the church can accept money for our events through the website, Council can still send/receive payment via Zelle, and Venmo for quicker turnaround and no fees. This includes donations for burritos, Thanksgiving baskets, peaches, dues, etc.

- Square/Zelle: kofccouncil10937@gmail.com
- Venmo: @kofccouncil10937
- Reach out to Steve Froseth (<u>stevefr2@hotmail.com</u>) for expenses reimbursement.
- The treasurer requires e-mail approval for payment from Grand Knight (or delegate) in lieu of dual signature on check. No fee is incurred with Zelle and Venmo when paying/receiving with checking account.

Reconciliaion Financial Secretary to Treasurer April 2024	reasu	ırer
Reconciliation between Financial Secretary and Tresurer	nd Tre	surer
Bank Balance End of Last Month	69	50,140.45
Less Prior Month Outstanding Checks	ક્ક	2,212.88
Plus Current Month Deposits	S	1,982.81
Less Current Month Checks	S	2,558.13
Plus Current Month Outstanding Checks	69	1,418.78
Expected Bank Balance	S	48,771.03
Actual Bank Balance End of Current Month	69	48,771.03
Difference	S	1

0	0	0	0	0	0	0	Insurance
9	0	9	9	0	0	9	Members
Net	Loss	Gain	Net	Loss Net	Ħ.	ota in	
					Ga	Qu Ga	
	Year to Date		-	ate	Month to Date	Mont	
		Awards Progress	wards	A			
		Membership Status	mbers	M			

Drops in Process

Members Inactive Delinquent

4/1/2024

YTD Change

Council Membership

0	0	0	0	0	0	0	Insurance
9	0	9	9	0	0	9	Members
Net	Loss	Gain	Net	Loss Net	Ħ.	ota in	
					Ga	Qu Ga	
	Year to Date			ate	Month to Date	Mont	
		Awards Progress	wards	A			
		Membership Status	embers	M			

	Knights of Columbus Council 10937 Monthly Financial Secretary Report	Report	
Directorate	March 2024 Activity	Actual Income	Actual Evnence
Directorate	Account Name	Actual Income	Actual Expense
Community	Pennies From Heaven	\$77	\$0
	Thanksgiving	\$0	\$1,500
	Other Community Events	\$0	\$98
Council	Dues	\$588	\$0
	Supplies	\$0	\$42
	Council Meetings	\$0	\$18
Family	Fish Tacos	\$1,186	\$901
Donations	Donations	\$132	\$0
Grand Total		\$1,983	\$2,558

Net Activity

-\$575

- * Fish Taco Event in March was a great success!

 * Continued Collecting Membership Dues in February. This is pretty much wrapped up
- * Donated \$1,500 to St. Elizabeth's Pantry. We will be continuing to do this for the next few months to use up the extra money from our Thanksgiving drive

Directorate	Account Name	1		Tonna					Budgeted	Actual	Actual
comme	orini i almooti	Income	Expense	Income	Expense Directorate	Directorate	Account Name	Income	Expense	Income	Expense
Community	VA Support	80	\$200	\$0	80 I	\$0 Faith	Seminarian Support	300	1,500	0	1,000
•	Thanksgiving	\$20,000	\$20,000	\$28,073	\$22,501		Pax Christi Donation	0	1,000	0	1,000
	Pennies from Heaven	\$400	\$400	\$727	80		Diocesan Donation	0	500	0	0
	Peaches	89,000	\$5,325	\$10,085	\$5,720		Council Retreat	0	0	0	0
	Pax Food Pantry	80	\$1,000	\$0	\$0		Clergy Dinners	0	200	0	56
,	Parish Picnic	\$500	\$750	\$0	\$829		Council Retreat	0	0	0	46
-	Other Community Events	\$550	\$500	\$0	86\$	\$98 Faith Total		300	3,200	0	2,102
	Haven of Hope	80	\$100	\$0	80	\$0 Family	Support Parish Youth Even	0	0	0	0
•	Adopt a Highway	80	\$200	\$0	89\$		Spaghetti Dinners	1,000	800	743	388
-	40 Cans for Lent	80	80	80	\$52		Scholarship	0	3,400	0	3,250
Community Total		\$30,450	\$28,475	\$38,885	\$29,267		Roses	0	0	0	81
	Supplies	80	\$509	\$0	\$366		Keep Christ in Christmas	0	200	0	0
	State Meetings	\$0	\$50	80	80		Golf Tournament	2,000	1,600	3,331	2,460
	Shirts and Hats	\$500	\$500	\$1,095	\$1,031		Football Raffle	700	260	750	009
	Recruiting Expense	\$0	\$400	80	\$47		Fish Tacos	2,600	1,600	1,810	1,250
	Memorial	\$0	\$100	\$0	80		Donuts	0	0	0	0
	Council Meetings	\$0	80	\$0	\$18		Christmas Party	0	100	0	54
	Insurance	80	\$1,317	80	\$452		Burritos	006'6	4,500	8,516	3,020
	Grand Knight Fund	80	\$250	\$0	80		Beer & Brats	1,350	006	1,315	510
	Dues	\$4,500	80	\$5,042	80		Taco Night	0	0	605	310
	Bank Charges	80	\$100	\$0	\$42	\$42 Family Total		17,550	13,660	17,070	11,923
	Assessments	80	\$2,289	80	\$2,302 Life	Life	Ultrasound Machine Donat	0	0	0	0
Council Total		\$5,000	\$5,515	\$6,137	\$4,258		Tootsie Roll Drive	200	200	0	0
Donations	Hailey Fund	80	\$250	80	80		Right to Life Donation	0	009	0	0
	Donations	80	\$2,000	\$712	\$1,130		Other Right to Life Events	0	009	0	0
Donations Total		80	\$2,250	\$712	\$1,130	Life Total		200	1,700	0	0
Lady Knights		\$2,000	\$2,000	\$1,814	\$1,722						
Lady Knights Total		\$2,000	\$2,000	\$1,814	\$1,722	\$1,722 Grand Total		55,800	56,800	64,618	50,402

Pursors Report	Thru Mar 2024	Pre	vious Month	Cur	rent Month
BANK BALANCE		\$	4,953.66	\$	5,033.67
OUTSTANDING CHECK	(S				
MASS KIT FUND		\$	(1,500.53)	\$	(1,500.53)
AVAILABLE FUNDS		\$	3,453.13	\$	3,533.14

Reconciliation between Comptroller and Purser	Thru Mar 2024	
Bank Balance end of last month		\$ 4,953.66
Less Prior Month Outstanding Checks		
Plus Current Month deposits		\$ 80.01
Less Current Month Checks	-	\$ -
Plus Current Month Outstanding Checks		
Expected Bank Balance		\$ 5,033.67
Actual Bank Balance end of current month		\$ 5,033.67
Difference		\$ -

From the Desk of Paul and Jenny Sciera-Highway Cleanup brief out: We had an outstanding highway cleanup on Saturday. A total of 19 volunteers showed up on a blustery day. It was challenging working with the bags and wind. All the bags that we had were used, approximately 80 total.

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Karen Gebhardt John Gebhardt **Aaron Rooney** Joseph Yohanna **David Stauber** Tom Ehrman **Geoff Clemmons Patrick McGuire** Joe Battles **Jason Curl Matt Curl Drew Curl Ford Faye** Victor A Ogunmodede Jim Flores Bill Hensen Joe Reigner **Steve Froseth** Paul Sciera

Thanks to all,

Paul Sciera - PGK, PFN Highway Cleanup Coordinator