

ST. ANTHONY and SACRED HEART
FINANCE COUNCIL MEETING AGENDA
Date: Thursday, June 19, 2025 at 5:00pm

I. CALL TO ORDER / PRAYER - (*Lectio Divina*) [Matthew 6:7-15](#)

Jesus said to his disciples: "In praying, do not babble like the pagans, who think that they will be heard because of their many words. Do not be like them. Your Father knows what you need before you ask him. "This is how you are to pray: 'Our Father who art in heaven, hallowed be thy name, thy Kingdom come, thy will be done, on earth as it is in heaven. Give us this day our daily bread; and forgive us our trespasses, as we forgive those who trespass against us; and lead us not into temptation, but deliver us from evil.' "If you forgive others their transgressions, your heavenly Father will forgive you. But if you do not forgive others, neither will your Father forgive your transgressions."

II. ROLL/CALL ATTENDANCE: Judy Parent, Jim Hoogland, Elise Neuens, Jim Carncross, Debbie Wodenka, Garrett Zittlow, Jacob Henrichs, Donna Moreau, Dawn Johnson, and Fr. Joe Dörner

III. APPROVAL of Minutes from May

IV. APPROVAL of Agenda for June

V. FINANCIALS - Balances, Income, and Expenses

St. Anthony:

- Xavier Rectory Fund: \$94,646.69 (100% reserved with proxy)
- Money Market: \$9,502.42 (100% reserved – \$6005.01 hall upkeep, \$500 min bal, \$550 Hall security deposits, \$199 liturgical, \$455 Bousley memorial, \$200 Music Fund, \$394.60 due Karen's Pantry, and \$193 Holy Land.
- Savings: \$12,920.25 (100% reserved \$5903.08 for carpet, \$2000 Panis Memorial, \$2000 Sacramental Prep Grant, \$3000 Evangelization grant, & \$15 min bal)
- Checking: \$19,010.69 (\$8,217.25 outstanding bills; \$12,271.54 RESERVED for Rectory Repair Grant balance) **\$1,478.10 SHORTFALL to our Checking**
- Cash: \$114.98

Sacred Heart:

- Investment CD: \$20,010.00
- Money Market: \$25,170.39
- Checking: \$34,348.47 (\$4000 reserved for basement project)
- Savings: \$15.00
- Cash: \$250.00

Money flow in and out of Checking account
FISCAL YEAR TO DATE: 7/1/2024 – 6/9/2025 (not including rectory grant)

	Money out	Money in	+ / -
St. Anthony	-\$133,737.16	\$138,000.55	\$4,263.39
Sacred Heart	-\$15,864.33	\$37,050.25	\$21,185.92

VI. BUSINESS INVOLVING SACRED HEART (and/or ST. MARGARET)

- A. 2025-2026 Budgets
- B. Fundraising raffle

VII. ST. ANTHONY'S - OLD BUSINESS

- A. Project Priority updates:
 - 1. Storm drain and paving prep
 - 2. Paving project
 - 3. Rain gutters
 - 4. Stairs by hall

VIII. ST. ANTHONY'S - NEW BUSINESS

- A. Job Description for RE Assistant (Provide office support for RE program, substitute teach as needed, and maintain safe environment protocols by being the second adult for all RE class times and sacramental prep class times)

IX. OTHER BUSINESS

X. FOLLOW UP OR ASSIGN ITEMS

XI. NEXT MEETING - Date, Time

XII. CONCLUSION / PRAYER -