

ST. ANTHONY and SACRED HEART  
FINANCE COUNCIL MEETING MINUTES  
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, Jim Carncross, Debbie Wodenka, Garrett Zittlow, Jacob Henrichs, Donna Moreau, Dawn Johnson, and Fr. Joe Dörner

III. APPROVAL of Minutes from May -Jim Hoogland made a motion to approve the May minutes. Debbie Wodenka seconded the motion. All in favor.

IV. APPROVAL of Agenda for June – Jim Hoogland made a motion to approve the agenda for the June meeting. Jacob Hendrichs seconded the motion. All in favor.

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

Dawn will use Xavier funds to help pay bills, and reimburse as the dollars flow in. If necessary, Dawn will use dollars from the hall fund.

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

A. 2025-2026 Budgets – Sacred Heart (Jim and Elise) would like to review their budget together, as Elise was not able to attend the meeting. St. Anthony's budget, Father Dorner suggested to raise the building and grounds fund from \$3,000 to \$7,000. Everyone agreed. Jim Hoogland made the motion to approve the budget with the change to the building and grounds. Jacob Hendrich seconded the motion. All approved

B. Fundraising raffle – waiting on the printing of raffle tickets. It's hoped each family in the parish will take 10 tickets to sell. Sacred Heart will take 25.

VII. ST. ANTHONY'S - OLD BUSINESS

A. Project Priority updates:

1. Storm drain and paving prep – in progress at the time of the meeting.
2. Paving project - should take place only days after the drain situation is satisfied.
3. Rain gutters – waiting for the above projects to be completed
4. Stairs by hall – Swanson Solutions suggested the stair well along backfill that staircase.

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) – Debbie Wodenka made a motion to approve the job description for the RE Assistant. Jim Hoogland seconded the motion. All in favor.

IX. OTHER BUSINESS -Welcome dinner for Father Dorner. Chicken and Spaghetti dinner to be held on Wednesday, July 9<sup>th</sup>.

X. FOLLOW UP OR ASSIGNITEMS

XI. NEXT MEETING – Tuesday, July 22<sup>nd</sup> at 6:30

XII. CONCLUSION / PRAYER – The Lord's Prayer, led by Father Dorner