

ST. ANTHONY and SACRED HEART
FINANCE COUNCIL MEETING AGENDA

Date: Thursday, May 22, 2025 at 6:30pm

I. CALL TO ORDER / PRAYER - (*Lectio Divina*) [John 15:9-11](#)

Jesus said to his disciples: "As the Father loves me, so I also love you. Remain in my love. If you keep my commandments, you will remain in my love, just as I have kept my Father's commandments and remain in his love. "I have told you this so that my joy might be in you and your joy might be complete."

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

III. APPROVAL of Minutes from April

IV. APPROVAL of Agenda for May

V. FINANCIALS - Balances, Income, and Expenses

St. Anthony:

- Xavier Rectory Fund: \$99,513.20 - \$5200 (stair project deducted already - 100% reserved with proxy stipulations)
- Money Market: \$11,846.66 (100% reserved – \$2,245.75 STAIRS fundraiser, \$6005.01 hall upkeep, \$1050 Hall security deposits, \$140 Easter Candle, \$555 memorials (\$100 Saler, \$455 Bousley), \$170 due Karen's Pantry, and \$410 Bishop's Appeal.
- Savings: \$7,920.25 (100% reserved \$5903.08 for carpet, \$2000 Panis Memorial, & \$15 min bal)
- Checking: \$7,829.32 (\$5000 to be deposited from Diocese for Rectory updates. \$16,082 outstanding bills due by June 1st)
- Cash: \$114.98

A. Discussion/Action on moving the reserved "STAIRS PROJECT" money of \$2,345.75 from the Money Market (Fundraiser and Saler Memorial) to the checking account since the project is completed.

Sacred Heart:

- Investment CD: \$20,010.00
- Money Market: \$25,165.05
- Checking: \$31,491.97 (\$4000 reserved for basement project)
- Savings: \$15.00
- Cash: \$190.00

Money flow in and out of ALL accounts
FISCAL YEAR TO DATE: 7/1/2024 – 5/19/2025

	Expenses	Income	+ / -
St. Anthony	-\$125,553.36	\$129,467.52	\$3,914.16
Sacred Heart	-\$15,325.83	\$33,655.25	\$18,329.42

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

- A. Discussion/Action on Fundraiser with Sacred Heart
- B. Discussion/Action on any Sacred Heart business.
- C. Discussion/Action on Rectory and Fr. Office updates.
- D. Discussion/Action on visiting priest payment share
- E. Discussion/Action on new Mass time for Sacred Heart (Tuesday instead of Thursday)

VII. ST. ANTHONY'S - OLD BUSINESS

- A. Discussion/Action on the Purple Power Cheer Co (cheerleaders) request to use/rent the church hall one evening a week throughout the school year. They would also need to store mats on the premises for their once-a-week practice.
- B. Project Priority #1-5 updates:
 - 1. Front parking lot; (Need paving bid)
 - 2. stairways from upper parking lot;
 - 3. storm drain pipes from hall, (awaiting Scott Morin)
 - 4. east side of hall rain gutters;
 - 5. paving around bell tower, alley, and by garages. (awaiting bids)

VIII. ST. ANTHONY'S - NEW BUSINESS

IX. OTHER BUSINESS

X. FOLLOW UP OR ASSIGN ITEMS

XI. NEXT MEETING - Date, Time

XII. CONCLUSION / PRAYER -