

ST. ANTHONY and SACRED HEART  
FINANCE COUNCIL MEETING MINUTES  
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, Debbie Wodenka, Jacob Henrichs, Donna Moreau, Dawn Johnson

III. APPROVAL of Minutes from April – A motion to approve the April minutes was made by Jim Hoogland and seconded by Jacob Henrichs. All in favor.

IV. APPROVAL of Agenda for May -- A motion was made by Jim Hoogland to approve the agenda for the May meeting. Debbie Wodenka seconded the motion. All in favor.

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. – Donna Moreau made the motion to approve the transfer of funds from the "Stair Project" and from the Saler Memorial to the general funds, since the Stair Project is complete. Debbie Wodenka seconded the motion. All in favor.
- 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 – Jim Hoogland was in contact with the Knights of Columbus for the use of their license to run a raffle. Donna Moreau will contact Dan Decker to get the license number and to prepare for the printing of tickets. Dawn Johnson will contact Father Joe Dorner to see if he has a suggestion on when to end the raffle.

B. Discussion/Action on any Sacred Heart business. – Sacred Heart is looking for someone to help give ideas how they should move forward with the remodeling of their basement.

C. Discussion/Action on Rectory and Fr. Office updates. Judy Parent gave wonderful news. Judy applied for a \$5000 grant to help improve the living quarters for the new priest. The diocese awarded that grant and gave an additional \$20,000. With the funds, the bathroom off the priest bedroom will be renovated and several items will be purchased to make the living quarter more friendly.

D. Discussion/Action on visiting priest payment share -- all three parishes agreed that they would contribute their share to the payment of the visiting priest. St. Anthony's 50%, Sacred Heart 20% and St. Margaret 30%

E. Discussion/Action on new Mass time for Sacred Heart (Tuesday instead of Thursday) – Sacred Heart would like to maintain their Thursday Mass, because it is one of the only Thursday Masses around the area. They are, however, willing to see what Father Joe wants, once he gets a feel for the area.

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. – Dawn reached out to the cheerleading group as discussed in the April meeting. She has not heard anything back from the group.

B. Project Priority #1-5 updates:

1. Front parking lot; (Need paving bid) – waiting on bids
2. stairways from upper parking lot; - completed and paid for. Judy Parent will talk to Swanson Solutions to see what Joey thinks of the staircase that's along the hall to the alley. There is concern that there is nothing supporting the stairs.
3. storm drain pipes from hall, (awaiting Scott Morin)
4. east side of hall rain gutters; Judy talked to Rob about the gutters. He will install the gutters and drain them right into the drain field.
5. paving around bell tower, alley, and by garages. (awaiting bids)

VIII. ST. ANTHONY'S - NEW BUSINESS – Welcome dinner for Father

IX. OTHER BUSINESS

X. FOLLOW UP OR ASSIGN ITEMS - Judy will continue to be in contact with paving bids. Donna will work on raffle tickets.

XI. NEXT MEETING – June 19, 2025, at 6:30

XII. CONCLUSION / PRAYER – Whole group “The Lord’s Prayer”