

ST. ANTHONY and SACRED HEART  
FINANCE COUNCIL MEETING AGENDA  
Date: Tuesday, July 22, 2025 at 6:30pm

I. CALL TO ORDER / PRAYER

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 Dorner

III. APPROVAL of Minutes from June

IV. APPROVAL of Agenda for July

V. FINANCIALS - Balances, Income, and Expenses

St. Anthony balances as of July 17, 2025

- Xavier Rectory Fund: \$ 51,462.25 (100% reserved with proxy)
- Money Market: \$9,503.67 (100% reserved – \$6005.01 hall upkeep, \$500 min bal, \$550 Hall security deposits, \$199 liturgical, \$455 Bousley memorial, \$200 Music Fund)
- Savings: \$12,922.37 (100% reserved \$5903.08 for carpet, \$2000 Panis Memorial, \$2000 Sacramental Prep Grant, \$3000 Evangelization Grant, & \$15 min bal)
- Checking: \$56,291.44 (\$49,962.27 outstanding bills; \$10,675.88 RESERVED for Rectory Repair Grant balance = \$4,346.71 SHORTFALL but \$6,000 deposit coming on 7/21/25 including \$4570 from diocese.)
- Cash: \$115.18

Sacred Heart:

- Investment CD: \$20,010.00
- Money Market: \$25,175.56
- Checking: \$35,544.06 (\$4000 reserved for basement project)
- Savings: \$15.00
- Cash: \$10.00

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

- A. 2025-2026 Budgets
- B. Fundraising Raffle
- C. Reconstruction of the Councils to meet 5 times per year

VII. ST. ANTHONY'S - OLD BUSINESS

- A. Project Priority updates
  - 1. Storm drain & Paving project
  - 3. Rain gutters
  - 4. Stairs by hall

VIII. ST. ANTHONY'S - NEW BUSINESS

X. FOLLOW UP OR ASSIGN ITEMS

XI. NEXT MEETING - Date, Time (5 times per year)

XII. CONCLUSION / PRAYER -