

ST. ANTHONY and SACRED HEART
FINANCE COUNCIL MEETING AGENDA

Date: Thursday, April 24, 2025 at 6:30pm

I. CALL TO ORDER / PRAYER - (*Lectio Divina*) [Luke 24:35-48](#)

He said to them, "These are my words that I spoke to you while I was still with you, that everything written about me in the law of Moses and in the prophets and psalms must be fulfilled." Then he opened their minds to understand the Scriptures. And he said to them, "Thus it is written that the Christ would suffer and rise from the dead on the third day and that repentance, for the forgiveness of sins, would be preached in his name to all the nations, beginning from Jerusalem. You are witnesses of these things."

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

III. APPROVAL of Minutes from March

IV. APPROVAL of Agenda for April

V. FINANCIALS - Balances, Income, and Expenses with **DISCUSSION/ACTION** on how to cover shortfall from St. Anthony checking account.

St. Anthony:

- Xavier Rectory Fund: \$99,176.54 (100% reserved with proxy stipulations)
- Money Market: \$11,845.20 (100% reserved – for stairs \$2245.75 and hall fund \$6005.01, \$950 Hall security deposits, \$140 Easter Candle, \$555 memorials, \$47.25 due Karen’s Pantry, and \$70.75 Bishop’s Appeal)
- Savings: \$5,920.25 (100% reserved \$5903.08 for carpet & \$15 min bal)
- **Checking: \$5,602.12 (\$10,410 outstanding bills due by May 1st)**
- Cash: \$114.97

Sacred Heart:

Investment CD: \$20,010.00

Money Market: \$25,159.88

Checking: \$30,356.70 (\$4000 reserved for basement project)

Savings: \$15.00

Cash: \$190.00

FISCAL YEAR TO DATE: 7/1/2024 – 4/22/2025 in and out of checking account

	Expenses	Income	Gain or Loss in checking
St. Anthony	(\$114,093.28)	\$115,780.24	\$1,686.96
Sacred Heart	(\$14,353.10)	\$31,547.25	\$17,194.15

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

- A. Discussion/Action on Fundraiser (with Sacred Heart - potentially to raise funds for RE)
- B. Discussion/Action on Sacred Heart business.

VII. ST. ANTHONY’S - OLD BUSINESS

- A. Project Priority #1-5 updates:
 1. Front parking lot; (Paving?)
 2. Stairways from the upper parking lot;

- i. Approved (via email vote) Swanson Solutions for \$6000 to complete project
 - ii. Discussion/Action on Niagara Fab quote and the need for a railing for the other stair
3. Storm drain pipes from hall,
 - i. Discussion/Action on Morin Excavation project. They have us on the docket for May - no quote
4. East side of hall rain gutters; - waiting for storm drain completion
5. Paving around bell tower, alley, and by garages.
 - i. Discussion/Action on Midwest Asphalt quote. They have us on the docket for June

VIII. ST. ANTHONY'S - NEW 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.

IX. OTHER BUSINESS

X. FOLLOW UP OR ASSIGN ITEMS

XI. NEXT MEETING - Date, Time

XII. CONCLUSION / PRAYER - Fr. Felix