

St. Anthony Parish Council Minutes  
January 13, 2022

The church council met on Thursday, January 13, 2022 at 7:00 p.m. in the parish center. Present was Father John Paul, Trustee: Mike Heck & Jeanette Pistorius Council Members: Kenny Westbrook, Bill Gibson, Tess Appel, Connie Miller & Secretary Marlene Appel. Justin Metz and Claudia Ward were absent

The meeting was called to order by President Kenny Westbrook and Fr. John Paul led a prayer.

Motion by Connie Miller, seconded by Jeanette Pistorius to approve the minutes from the October 21, 2022 meeting. All yes. MC

Financial reports for last quarter were approved by a motion by Jeanette Pistorius and a second by Tess Appel. All yes. MC.

Jeannette Pistorius made a motion to talk to Carmen regarding the pews she would like moved in the choir. Bill Gibson seconded. M/C.

Kenny Westbrook to call Krause Construction regarding the copper on the steeple.

Discussion on CD rates for the renewal of the Church's CD's. Fr. mentioned that the Diocese has a Deposit & Loan Fund. Discussed on-line giving. Fr. and Marlene to look into that.

It was the consensus of the Council to allow the grass-mowing job to Mary Long for the summer. She will mow for \$30 a time. Mark Goehring had also shown interest.

Mary Nigg will complete the applications for the Welk and Rau Family Foundations again this year.

Discussion on a possible Confirmation retreat. Confirmation is May 1<sup>st</sup> in Morris with Bishop Kettler. To talk to Joe Foren, Jr., the Confirmation teacher, about a retreat. There are 4 students to be confirmed.

Carmen Hills submitted a couple of bids for a new piano for our church. After some discussion, Connie Miller made a motion to buy the piano for \$3,700. Bill Gibson seconded the motion. M/C.

Ash Wednesday is March 2<sup>nd</sup>. Mass time to be determined.

Motion by Jeannette Pistorius, seconded by Connie Miller to adjourn the meeting. All yes. M/C. Meeting adjourned. A closing prayer was led by Fr. John Paul.

Next meeting will be April 21, 2022 at 7:00 p.m. in the parish center.

Respectfully submitted,



Marlene Appel, Secretary



Cash Flow Report  
1/1/22 Through 3/31/22

Category Description	1/1/22- 3/31/22
<b>INFLOWS</b>	
Extraordinary Income	
4101 Festival	100.00
4104 Stole Fees	220.00
4106 Votive Stands	100.75
4109 Religious Ed Receipts	0.00
4111 Interest Income	343.76
4114 Distrib Annual Appeal	0.00
4115 Other Extraordinary Income	3,999.00
TOTAL Extraordinary Income	4,763.51
Ordinary Income	
4002 Adult	14,057.00
4003 Youth	0.00
4005 Other	2,132.00
4104 Stole Fees	0.00
TOTAL Ordinary Income	16,189.00
Other Income	
4197 Living the Promise rebate	0.00
4199 Misc Other	255.00
TOTAL Other Income	255.00
Special Collections	
4201 Catholic Charities	0.00
4202 Visitor	0.00
4203 Annual Appeal	25.00
4401 Peter's Pence	0.00
4402 Holy Land	0.00
4404 Bishop's Appeal	195.00
4405 Rice Bowl(CRS)	0.00
4406 Campaign for Hum Dev	0.00
4408 Religious Retirement Natl	0.00
4409 Home Missions	0.00
4499 Other Collections	0.00
TOTAL Special Collections	220.00
<b>TOTAL INFLOWS</b>	<b>21,427.51</b>
<b>OUTFLOWS</b>	
Assesments	2,359.00
5303 Priest's Retirement	1,200.00
TOTAL Assesments	3,559.00
Collections Special	
5404 Bishops Appeal	190.00
TOTAL Collections Special	190.00
Extraordinary Expenses	
5202 Furniture & Equipment	3,799.99
TOTAL Extraordinary Expenses	3,799.99
Ordinary Expenses	
5101 Clergy Salaries	3,587.69
5102 Other Salaries	1,914.00
5103 Extra Clergy	124.00
5105 FICA	1,138.74
5110 Household Expenses	470.23
5114 Office Expenses	366.61
5115 Sanctuary Choir Expenses	1,330.50
5116 Maintainence buildings etc	847.24
5117 Fuel	2,882.76
5118 Electrical Utilities	5,750.96
5119 Other Utilities	277.57
5120 Insurance Property Liability	1,600.00
5122 Literature	54.75
5125 Telephone	228.03
5199 Other Miscellaneous	507.62
TOTAL Ordinary Expenses	21,080.70
<b>TOTAL OUTFLOWS</b>	<b>28,629.69</b>
<b>OVERALL TOTAL</b>	<b>-7,202.18</b>