

St. Joseph's Society

"Celebrating the Past - Envisioning the Future"

February 10th, 2016
February Meeting Agenda

Opening Prayer – Jeff Dittmar

Pledge of Allegiance – Hector Pedregon

Singing of “O Blessed Saint Joseph” – Lead by Jeff Dittmar

Remembered in Prayer –

The Ill: Charlotte Grobe, Danny Roeder, Steven Weinheimer, Mary Aschenbrenner, Jason Sagebiel, Domingo Sanchez, Margaret Sauer, Mark Homrighausen, Grace O'Malley, Marie Durst, Wanda Reeh, Darlene Birck, & Krista Stehling.

Nursing home residents: *Windcrest:* Gertrude Fritz (Georgetown), *Heritage:* Rita Pahl; *Knopp:* Irene Loth, John and Karen Dooley, Ed & Ikey Peter, Victor Crenwelge, June Kaderli, & John Petri; **Morning Side:** Norman Rech.

Those that passed away: James (Jimmy) Metzger, Paul Hartmann, Luther Sagebiel (Bob's Dad), Greg Dittmar (Jeff's Brother), Frederick Kraus, Bernard Stehling, John O'Malley, Mr. Donald Stevens, Mrs. Paul (Viola) Wallendorf, Mrs. Butch (Carol) Zenner, Clarence Nixon, Roman Weber, Leo Nebgen, Clemens Pehl, Jim Clark, Skip McCaffrey, Norbert Stehling, Monroe Heinemann, Irene Baumann, Jacob “Skip” Louis Knopp, Mrs. Alvin Wallendorf and Ervin Edward Gross, & Dennis Grobe.

FEBRUARY BUSINESS MEETING:

1. **DUE TO LENT BEGINNING ON OUR MEETING NIGHT, WE WILL HAVE A VERY SHORT BUSINESS MEETING. WE WILL NOT HAVE COMMUNION OR A MEAL. ALL ARE ENCOURAGED TO ATTEND MASS AT 7:00PM FOLLOWING OUR REGULAR MEETING.**
2. **Administrative Reports:**
 - A. **Approval of January minutes and year-end Treasurer's Report.**
 - B. **Treasurer's Report** for the month ending, **December 31st**, by Darin Holmes.
 1. **Balance Sheet:** Total Assets: \$ 93,287.25; Total Liabilities: \$ 600.00; Total Equity: \$92,687.25.
 2. **Profit and Loss:** Total Income: \$ 1,945.05; Total Expenses: \$ 934.23; Net Income: \$ 1,010.82.
 - C. **Treasurer's Report for the Year Ending, December 31, 2016**, by Darin Holmes.
 1. **Profit and Loss:** Total Assets: \$ 57,387.43; Total Liabilities: \$ 47,014.33; Total Equity: \$ 10,373.10.
 - D. **Treasurer's Report** for the month ending January, 2016 by Darin Holmes.
3. **New Business Reports:**
 - a. **President's Report** - by Jeff Dittmar
 1. **Report on the St. Vincent Project: still trying to recruit volunteers**
 2. **Our first Fish Fry for Lent starts February 12th, 5:30-7:30.**
 3. **Discussion on Barbeque coming up.**
 4. **Church Lenten Mission with Fr. Peter Schavitz begins February 14-18th, 6:30-8:30pm at the Holy Family Center.**
 5. **Table discussion on Progress of Capital Campaign and Recipients for Scholarships until next meeting.**
4. **Jeff Dittmar** closes the meeting with a prayer.

Next Meeting – March 9th, 2016