

St. Joseph's Society

"Celebrating the Past – Envisioning the Future"

Established 1899

April 11, 2018

April Minutes

Please note: This 6:00 p.m. meeting will be at the
Gillespie County Historical Society Building at 312 W. San Antonio Street.

Opening Prayer – Jeff Dittmar

Pledge of Allegiance – Teo Luciano

Singing of "O Blessed Saint Joseph" – lead by Jeff Dittmar

Remembered in Prayer –

The Ill: Danny Roeder, Steven Weinheimer, Jason Sagebiel, Domingo Sanchez, Margaret Sauer, Grace O'Malley, Marie Durst, Wanda Reeh, Krista Stehling, Ruben Heinemann, Renate Evans, Lloyd Hemphill, Frank Habecker, Mike Manley.

Nursing home residents: **Windcrest:** Gertrude Fritz (Georgetown), John & Karen Dooley, Lottie Weber, Grace O'Malley, Josephine Moritz. **Heritage:** Rita Pahl; **Knopp:** Irene Loth, ; **Knopp Assisted Living:** Ed & Ikey Peter, Frances Hartmann, Elaine Hartmann.

Those that passed away: Norman Rech, Darleen Birck, Robert "Bob" Hartmann, James "Jim" Coffey, Dayton Weidenfeller, John Emil Petri, Eugene A. Jung, Lawrence Joseph Stehling, Mary Tatsch, Victor Crenwelge, Jack Homrighausen, Rose Mae Stehling, Ronnie Duecker, David Kraus, Margaret Kammlah, Alma Pehl, Florence Segner, James Pape.

APRIL MEETING:

1. **Communion Service:** Was conducted by Deacon Norman Beabout.
 2. **Meal provided by:** Wick Ward, Mike Manley, Michael Gonzales
 3. **Administrative Reports:**
 - A. **Approval of March Minutes**
 - B. **Treasurer's Report**

As of March 31, 2018 as reported by Darin Holmes
Balance Sheet -Total Assets: \$129,628.24; **Total Liabilities:** \$70,423.42; **Total Equity:** \$74,831.21; **Total Liabilities and Equity:** \$145,254.63.
Profit and Loss – Total Income: \$72,412.13; **Total Expense:** \$70,174.26; **Net Income:** \$2,337.87.
Feast Day BBQ – Income: \$11,048.00; **Expense:** \$5,345.40; **Net Income:** \$5,702.60.
Fish Fry Income: \$22,100.00; **Expenses:** \$12,616.41; **Net Income:** \$9,483.59
 - C. **Administration Reports**
 - a. Feast Day Barbeque – was a great success in off-site location. 120 inside dining plates and 600 to go plates.
 - b. Lenten weekly Fish Fry – was a great success, also in an off-site location – 9th year! \$22,100 in six weekends.
 - c. Three new members were approved: Matthew Itz, Beau Mains, Paul White.
 - d. Construction/restoration update – Members toured the site to see the construction/restoration progress.
4. The meeting closed with the St. Joseph Novena.

Next Meeting – May 9