## St. Joseph's Society

## "Celebrating the Past — Envisioning the Future" Established 1899

## September 14, 2016 September Meeting Agenda

Opening Prayer – Jeff Dittmar Pledge of Allegiance – Teo Luciano Singing of "O Blessed Saint Joseph" – Lead by Jeff Dittmar

Remembered in Prayer –

*The III*: Charlotte Grobe, Danny Roeder, Steven Weinheimer, Mary Aschenbrenner, Jason Sagebiel, Domingo Sanchez, Margaret Sauer, Mark Homrighausen, Grace O'Malley, Marie Durst, Wanda Reeh, Krista Stehling, and Jim Coffey.

<u>Nursing home residents</u>: Windcrest: Gertrude Fritz (Georgetown), Heritage: Rita Pahl; Knopp: Irene Loth, John and Karen Dooley, Ed & Ikey Peter, Victor Crenwelge, & John Petri.

**Those that passed away:** 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, Ervin Edward Gross, Dennis Grobe, Mary Homrighausen, Norman Rech, and Darleen Birck.

## **SEPTEMBER BUSINESS MEETING:**

- 1. **Communion Service:** To be conducted by Deacon Norman Beabout.
- 2. Meal to be provided by: SJS Officers
- 3. Administrative Reports:
- A. Approval of May minutes: By Jeff Dittmar
- B. Treasurer's Report for the month ending, May 31, 2016, as presented by Darin Holmes:
- 1. <u>Balance Sheet</u>: Total Assets: \$105,340.42; Total Liabilities: \$1,350.00; Total Equity: \$103,990.42.
- 2. **Profit and Loss**: Total Income: \$ 524.86; Total Expenses: \$ 1,451.59;

**Net Loss:** \$ 926.73

- 3. **Profit and Loss Report for January May, 2016:** Total Income: \$61,846.18; **Total Expenses:** \$50,695.24; Net Income: \$11,150.94.
- 4. **End-of-Summer Financial Report:** will be provided by Darin Holmes at our meeting.
- C. New Business Reports:

**President's Report -** by Jeff Dittmar

- 1. Mrs. John Homrighausen (nee: Mary Joanne Vien) passed away on June 11 th. She was the wife of John "Jack" Homrighausen, a long-time member of our Society. Our deepest sympathies to Jack and his family.
- 2. Mr. Norman Rech, passed away on August 17<sup>th</sup>. He will be greatly missed. Our prayers and condolences go to his family and friends.
- 3. Mrs. Jerald Charles "J.C." Birck nee Darleen Itz passed away on August 23 <sup>rd</sup>. May the Lord receive her gently into His loving arms.
- 4. **Capital Campaign Reports**: by Bobby Sagebiel and Jeff Dittmar.
- 5. **Explanation of our Parish Rollout:** the Holy Family Center and SJS Halle by Jeff Dittmar
- 4. **Jeff Dittmar** closes the meeting with the St. Joseph Novena.