

All Saints Catholic Church
Parish Council Minutes
5-12-2026

Present: Fr. Quan Nguyen, Marilena Wertz, Robert McGowan, Diana Faue, Georgia Sienicki, Kenny Harryman, and Carolyn Gilhooly

Not Present: Rob Richards, Kathy Easley, Deacon Pete Renden, and Bill Meany

Nonmembers Present: Donna Gahlinger, Bill Stemmler

- Fr. Nguyen opened the meeting with a prayer.

Old Business:

- The council reviewed the minutes from February 10, 2026. Robert McGowan motioned to approve the minutes, and Kenny Harryman seconded. The council approved the minutes as written.

Committee Chair Reports:

- **Stewardship** - Bill Stemmler reporting for Kathy Easley
 - Bill Stemmler spoke about the process for the Stewardship Drive along with the results. A total of 54 forms were returned representing 67 registered parishioners. We are now in Phase IV of the plan which entails summary reports for coordinators for each entity and contacting volunteers.
 - Next week the pictures will be taken for the Directory. Still some open slots mainly in the afternoon and evening. We can send in pictures.
- **Faith Formation** – Georgia Sienicki
 - The Bible Study group has reached 22 members. The group will continue through the summer. Currently reading Mark and then we will be finished with the four gospels. One of the newer members commented that she is learning a lot and really enjoys our Bible Study Group.
 - Marilena Wertz reported that we had Confirmation for two candidates. Fr. Quan said that he talked to Becky Culver (RE Director) about doing confirmations every two years. The OCIA Class has 20 members. Some of those will be baptized earlier. All will be confirmed next Easter.
- **Building and Grounds** - Robert McGowan
 - Robert McGowan said that our hands have been tied due to the fact that we may be closed. We have confirmation that we will not close, so we can start some projects. Martin Heating & Cooling will do inspections in the spring and the fall to make sure everything is working properly. This was decided early on to have this instead of a full replacement since we might have been closed. Robert asked for suggestions as to what we want to start on. Marilena suggested painting the wall behind and statues and fixing the drywall. The AC in the Choir loft is still an ongoing issue with any fixes would be very expensive. Fr. Quan still thinks the Choir Loft issue should be addressed. Robert said he would get with Fr. Quan and do a walk through, and then make up a list.
 - Marilena Wertz talked about having a garden club to clean up the grounds. Put some flowers out and do weeding.

- **Finance - Diana Faue**
 - Diana Faue started with the Statement of Financial Position. (see copy) The Finance Council will be meeting on Wednesday, the 13th of May. They will decide if to move more money to savings. The general savings and capital savings accounts receive \$3000 a month, and occasionally more depending on the balance.
 - Statement of Activities show we collected almost \$50,000 year to date (see statement). We will easily make the budget this year. Net income of about \$80,000 so far. We can easily get funds from either savings account if necessary.
 - The next meeting they will discuss the new budget. Once approved, it goes to Fr. Quan to approve and then to the Parish Council to approve.
- **Parish Life - Kenny Harryman**
 - Donut Sunday is still popular.
 - The Thank You Dinner for the fish fry volunteers is this Friday. We made \$20,146.
 - We had a reception for Confirmation.
 - Over 75 people attended the Bereavement Meal for Joe Bowling. All the leftovers were packed up and sent home with the family.
 - Carolyn Gilhooly said the Spring Break put a damper on the Easter Egg hunt. There were only about 5 children. We had 3 different games for them. We also had a hunt for leftover candy and eggs after both Masses on Easter Sunday.
- **Pastor's Remarks:**
 - Fr. Quan said that the Confirmation Mass was beautiful. He talked with the Archbishop about our parish. Archbishop Fabre was glad to hear about how active a parish we are.
 - Father Quan has been appointed Pastor here at All Saints. He will let us know about the Installation Mass and reception.
 - This summer for about 8 to 10 weeks we will have a seminarian. His name is Ryan Rasmussen and he will be staying with Fr. Quan at St. Michael. Ryan will be helping with the sacraments and Mass. He will arrive on May 23rd. Father asked us to pray for Ryan.
 - The restoration at St. Michael will be finished next month. Carpets were replaced and the church was painted.
 - The Priests Assembly will be the first week of June at St. Meinrad. On Memorial Day, Father will be leaving for a five day vacation. May 25 to May 29. The week of June 15th through the 19th, Father will be at a retreat.
 - Father get 4 weeks a year. He usually takes the week after Easter and Christmas. The year runs from July 1st to June 30th. He tries to be here for weekend Masses.
 - The Parish Planning Process is in the third stage. The first was to gather information on the parishes and deaneries. The second stage was getting ideas from the parishes on what needs to be done. Recommendations have been put out. There will be a meeting with 3 to 5 people from each parish to help make final decisions. The attendees will be from parish councils, associates and pastors.
- **Next Meeting – August 11th, 2026, at 6:30 PM in St. Benedict Hall**

Fr. Quan said a closing prayer, and the meeting was adjourned.

Statement of Financial Position

March 31, 2026

	Year Begin Balance	Year to Date Change	Year to Date Balance
Assets			
Cash & Investments			
0101.000.10 Bank, General Checking Account	79,085.65	(1,223.91)	77,861.74
0111.000.12 Charitable Gaming Account	1,444.61	0.00	1,444.61
0123.000.10 Petty Cash	50.00	0.00	50.00
0126.001.10 General Savings	346,957.99	105,188.33	452,146.32
0126.002.10 Capital Savings	126,358.42	11,482.38	137,840.80
Cash & Investments Totals:	553,896.67	115,446.80	669,343.47
Other Current Assets			
0141.100.10 St. Michael, Fairfield	444.27	(43.04)	401.23
0161.000.10 Prepaid Expenses	107.08	(107.08)	0.00
Other Current Assets Totals:	551.35	(150.12)	401.23
Land, Buildings, Furnishing & Equip			
0411.000.10 Land	22,000.00	0.00	22,000.00
0415.000.10 Land Improvements	114,914.50	0.00	114,914.50
0421.000.10 Buildings	1,209,289.62	0.00	1,209,289.62
0441.000.10 Furnishings & Equipment	263,273.13	0.00	263,273.13
0451.000.10 Computers/Software	2,624.98	0.00	2,624.98
0515.000.10 Accum Depr - Land Improvements	(84,079.22)	(5,480.82)	(89,560.04)
0521.000.10 Accum Depr - Buildings	(1,104,574.87)	(9,591.66)	(1,114,166.53)
0541.000.10 Accum Depr - Furnishings & Equip	(247,693.07)	(4,267.31)	(251,960.38)
0551.000.10 Accum Depr - Computers/Software	(2,624.86)	0.00	(2,624.86)
Land, Buildings, Furnishing & Equip Totals:	173,130.21	(19,339.79)	153,790.42
Total Assets:	727,578.23	95,956.89	823,535.12
Liabilities			
Current Liabilities			
0611.000.10 Accounts Payable	0.00	5,492.76	5,492.76
0621.000.10 Special Collections Payable	3,178.66	(194.00)	2,984.66
Current Liabilities Totals:	3,178.66	5,298.76	8,477.42
Deferred Revenues			
0681.000.10 Deferred Revenues	420.00	60.00	480.00
Total Liabilities:	3,598.66	5,358.76	8,957.42
Net Assets			
Net Assets			
0811.000.10 Net Assets	723,979.57	0.00	723,979.57
Current Period Changes to Net Assets	0.00	90,598.13	90,598.13

	Year Begin Balance	Year to Date Change	Year to Date Balance
Total Net Assets:	723,979.57	90,598.13	814,577.70
Total Liabilities & Net Assets:	727,578.23	95,956.89	823,535.12