

Our Lady of the Angels Finance Council meeting

January 22, 2026 7 pm

Centre for Christ

Present for both Our Lady of the Angels and St. Paul's – Father Kevin, Father Botzet, Adam Saltmarsh

Present from OLA – Audrey Roering, Ken Leukam and Philip Polipnicks, and Joyce Frericks - not present Jason Borgerding

Present from St. Paul's - Mary Klimek, Kevin Herickhoff, Jamie Hooper, Sara Friedrichs and Chris H.

St. Paul's and OLA finance councils – minutes taken by Joyce Frericks

- Call to order 7:05
- Laura Lange is leaving in June and moving to the cities
- We will be posting a part-time communications director
- All Things New
 - Last of presentations are Monday – 4 are left
 - Decrees should be done in March
 - Letters will go out to every household in the diocese
 - Buildings can be put for sales
 - Parishes on the Prairie will be one corporation. The Diocese will pay for the legal fees.
 - No changes on insurance
 - Centre for Christ is going good.

All Things New

- One corporation – combining finances
- Should have a decision after Christmas
- Votes happened today
- Probably 2 trustees. One from each north and south. New finance council will probably be one from each parish.
- Some changes will be July 1, 2025. Some will be January 1, 2026.

Property Insurance

- Changes are coming – audit values went down

School Subsidy

- Father plans to decrease the school subsidy to 25% of the plate income. Currently they are at about 39%.
- Currently St. Paul's gives \$300,000 and OLA gives \$150,000

Our Lady of the Angels Finance Council – called meeting to order 7:16

Present from OLA – Father Kevin, Adam Saltmarsh, Audrey Roering, Ken Leukam and Philip Polipnicks, and Joyce Frericks - not present Jason Borgerding

• Route Matters

- Reviewed and approved minutes from December 17, 2025 meeting. Motion to approve by Ken, second by Philip, All in favor
- Financials were reviewed
 - Motion to move Jesus Heals funds to general fund by Ken, second by Joyce, All in favor
 - Motion to move Lessons & Carols funds to general funds by Audrey, second by Philip, all in favor
 - Motion to approve financials by Joyce, second by Audrey, all in favor

• Old Business

- Ken Leukam will stay on the finance council until we are finished

• New Business

- All Things New was reviewed in joint finance council

- Holy family School Subsidy – a long discussion was had on the subsidy for the 2026/2027 school year. This needs to be approved now as they are working on the budget and contracts now.
 - \$150,000 was approved at the December 17, 2025 meeting. Father Kevin feels that should be rescinded as our giving has decreased substantially since the announcement to close the church.
 - A compromise was made to give the Holy Family School \$100,000 immediately for the 2026/2027 school year. The motion was made by Joyce, second by Philip, all in favor.
- Insurance on Building – Decided to change the insurance on all four buildings – motion by Philip, second by Audrey, All in Favor
 - House – Replacement cost
 - Church – 50%
 - Shed – Liability only
 - Garage – Cash Value

Motion to adjourn at 6:30 by Audrey, second by Joyce

- Next meeting — March 19, 2026 at 7:00 pm
- Adjournment

Reminder Notes:

**We pay \$150,000.00 or 33% whichever is greater for HF School –reevaluate every 3 years last reevaluated in 2020-addtl 5%- one-time in 2023

In July 2017 we have agreed to pay \$10,000.00 or 1% of the balance whichever is greater from the Bieringer Foreign Mission Funds to our sister Church in Kenya-(Migori) and reevaluate every 5 years but, reevaluated it in 2021 –next reevaluation 11-26. Will send the check in October each year based on September report per decision at 9-16-21 meeting----At the March 21, 2024 meeting it was decided to review this annually. A one-time donation of \$5,000.00 was made at that time also.

Punkin & Monkeys -decided at May 2018 meeting to reevaluate this annually