

St. Joseph the Worker TEAM Meeting Minutes February 16, 2025

Opening Prayer:

- TEAM First Vice President Geoffrey Davis (Peggy was out of town) called the meeting to order at 9:16 am with the opening prayer.

Approval of Previous Meeting Minutes:

- **Minutes from the Meeting of December 2024:**
 - The Minutes from our December 15, 2024, meeting was presented.
 - A **motion was made** by Mary Alice Keith, seconded by Kathy Bednarchik, to approve the minutes as presented. Motion approved.

Approval of Treasurer's Report:

- **For the months of January & February 2025:**
 - Since TEAM did not meet during the month of January 2025 due to our Pancake & Sausage Breakfast being on our usual third Sunday of the month meeting date, Treasurer Mary Alice Keith presented two Treasurer's Reports:
 - ❖ The Treasurer's Report for the month of January 2025 (based on December 2024 bank statement activity) and
 - ❖ The Treasurer's Report for the month of February 2025 (based on January 2025 bank statement activity)
 - The bank balance as of 12/31/2024 was \$10,994.77; checkbook balance was also \$10,994.77. Per the Reconciliation, there were no outstanding deposits or checks.
 - The bank balance as of 01/31/2025 was \$15,482.82; checkbook balance was also \$15,482.82. Per the Reconciliation, there were no outstanding deposits or checks.
 - ✚ The January ending balance includes Pancake & Sausage Breakfast Revenue, but none of the expenditures for it, nor the proceeds distribution of funds to Holy Family Food Pantry. The balance will obviously decrease once expenditure occurs.
 - A **motion was made** by JoAnn Nelson; seconded by Rita Davis, to approve the Treasurer's Reports for January and February 2025 as presented. Motion approved.

Old Business:

- **TEAM Polo Shirts:**
 - Geoff Davis had previously reported at our September 2021 meeting that polo shirts (cotton / polyester) from Greco will run \$18.95 for small through extra-large. Larger sizes will run a bit more (+ \$2). Greco's can get green like we have now but are having a terrible time getting supplies.
 - They look nice. Please let Geoff know if you are interested in purchasing one.
 - There was a general consensus that the sale of TEAM shirts could probably be dropped from the agenda.

- **Mostaccioli Dinner:** was held on Sunday, November 3, 2024.
 - Event Chairperson Brian Stenke distributed a final report for the dinner.
 - Net profit from the dinner was \$3,734.56 with total revenue of \$6,106.80 and expenditures of \$2,372.24.
 - Mel mentioned: Not included in the report is mention of the donation of paid advertising in the Chatham Clarion and the Illinois Times, the flyers and postage for the mailing of the letters paid by a parishioner (Mel).
 - Revenue breakdown included net 50/50 (after distribution) of \$191.50; Bake Sale of \$547, donations of \$153.30, and Sauce Sales of \$213.
 - All leftovers were either returned as unopened cases or sold.
 - Brian reported many good volunteers, including some younger folks.
- **Pancake & Sausage Breakfast—was held on Sunday, January 19, 2025:**
 - Event Chairperson Rodger Anderson gave a preliminary verbal report since there are a number of outstanding items to clear the bank statement. Preliminary net profit is around \$1,200.
 - Rodger reported that the small refrigerator died the day of deliveries, which created some serious cold storage issues. This is critical for our larger events and will need to be replaced.
 - The Bake Sale did very well... our BEST EVER!
 - Thanks so very much to our many talented bakers!
 - A big Thank You also for the excellent job that Peggy and her volunteers to work the sale also did to help make it a remarkable success.

New Business:

- **Donation to the Youth for the Catholic Heart Work Camp (CHWC):**
 - As approved at our October 2024 meeting, a distribution of up to \$500 to the Youth for their help with each of the Most. Dinner and Pancake & Sausage Breakfast; contingent upon their level of help.
 - Rodger reported that the breakfast had good help from the Youth, so payment is warranted.
 - A **motion was made** by Rodger Anderson to contribute \$500 to the Youth Group for CHWC for their help with the Pancake & Sausage Breakfast; seconded by Mel Kunteimeier; motion approved.
- **Other Business:**
 - **Kitchen Remodel later this year as part of the Capital Campaign:**
 - Brian mentioned that the kitchen will be remodeled later this year.
 - Mel asked if reversal of the flow in the dishwasher room is a part of that plan? Apparently, it is.

Breakfasts:

- **Today:** Thanks to Sister Judy for today's breakfast.
- March 16th Breakfast: will be provided by Geoff & Rita Davis. Thanks!

Upcoming Events:

- ***Next TEAM Meeting: Sunday, March 16th at 9:15 am in the Resource Room.***
- **WATCH Retreat:** scheduled for Saturday, April 5, 2025.
- **Other Events:** need to be scheduled.

Meeting Attendees: Geoff & Rita Davis, Mel Kuntemeier, Kathy Bednarchik, Anita Jackson, Mary Alice Keith, Sr. Judith Pfile, JoAnn Nelson, Brian Stenke, Rodger Anderson, and Charlene Vollmer.

The meeting adjourned with the Closing Prayer, led by Geoff Davis.

Respectfully submitted by:

Mel Kuntemeier

TEAM Secretary,

St. Joseph the Worker Catholic Church, Chatham, IL