



Our Lady's Immaculate Heart Church

510 E First Street

Ankeny, Iowa 50021

Phone 515-964-3038

OLIH Finance Council Meeting

October 22, 2025

Attendees

X	Matt Dougan (Non Voting)	X	Laura DeVries (1/2022)
X	Tom Primmer (Non Voting)		Holly Bevan (1/2022)
X	Melissa Oborny (1/2022)	X	Jason Sash (Guest)
X	Brian Hagedorn (Guest)	X	Pat Battani (9/2025)
X	Laura Hofstrand (4/2023)	X	Fr. James Ahenkora
X	Tom Friedman (10/2025)		

(Terms - Members of the Parish Finance Council (excluding ex-officio members) are to be appointed for 3-year staggering terms. Following these initial appointments, succeeding members would be named to 3-year terms. Members may be re-appointed to a second 3-year term. After a member has been off the Council for two terms, they could be appointed as a new member.)

Fr. James recognized Jason Sash and Brian Hagedorn for their service to the OLIH finance council.

Scott Smyth from the Diocese of Des Moines gave a report on the diocesan review performed in September, 2025. He thanked the staff for their cooperation and assistance. Items noted in the review were bank account signers and their roles, reinstating the Safety committee, volunteer handbook, vehicle policy for staff members, and parish rental hall agreements.

Fr. James appointed Pat Battani as the new Finance Council chairperson, succeeding Jason Sash. Tom Primmer agreed to take meeting minutes with Brian Hagedorn coming off as Secretary.

Review and Approve October 2025 Minutes

Motion to Approve: Melissa Oborny

Second: Laura Hofstrand

All in Favor

Review August and September 2025 Operating Report and Balance Sheet

- August month-end operating loss of \$3,004
- September month-end operating income of \$10,158.
- Total income was up for September by \$24,674 which include tithing increase of \$12,192 and preschool income up \$7,118,

- Interest Income year to date of \$6,548

Motion to Approve: Laura Devries

Second: Melissa Oborny

All in Favor

August Bank Statement Review: Melissa Oborny

September Bank Statement Review: Pat Battani

Pastor's Report

- Fr. James asked the council for their feedback on tithing campaign.
- Donna Bishop from the Des Moines Regional Catholic schools has reached out to OLIH in regards to the transitional kindergarten program offered with Our Lady's Little Learners. There is discussion of incorporating that program into St. Luke's but be based at OLIH. Donna will be attending the parish council meeting in November. There is much to be considered. This would be in effect for the 2027-28 school year.

ADA Update

- Goal of \$297K has been accomplished!

Building and Grounds

- Tom Primmer gave an update on the HVAC controls project approved by the diocese. Work is scheduled to start the week of October 27. This is anticipated to be a six month project.
- Tom gave an update on the sound system and also baptismal font.

Development

- Matt Dougan gave an update on the calendar raffle that will launch in Advent and be sold for the 2026 calendar year.

With our next meeting scheduled for November 26th it was decided to move this meeting up to 7:15 AM on Wednesday, November 19th.

Next Meeting: Wednesday November 19, 2025, 7:15 A.M., in the church library