

The Church of the Immaculate Conception

Finance Council Minutes

February 21st, 2017

Present: Father, Mark, Jeanette, Joe, Milton and Larry. Guests: Leon

Meeting was opened with prayer by Father Dennis.

Motion was made by Milton, 2nded by Mark to approve minutes from prior meeting.

Financial reports were reviewed. Motion was made by Mark, 2nded by Jeanette to transfer \$30k from the festival account into the main checking account.

Discussion was had about the proceeds from the Catholic Community Foundation. Motion was made by Larry, 2nded by Jeanette to take the disbursement this year of approximately \$5900.00

Leon will attend employment seminar March 14th, 2017.

Front door has been ordered for the parish house. Joe and the Knight's maintenance committee are looking at replacing the hydraulic door returns on the civic center doors.

LNMV Education Center mortgage balance is now below \$800k.

Joe updated on the Knights of Columbus news. An ATV raffle will be done again this year. The council has added a few new members.

The city has notified us that our road assessment for the year will be \$112,998. This is less than what we had thought at the last meeting. It was decided to give an advance notice to parishioners now in the form of a bulletin announcement and then proceed with an appeal for dedicated donations in May.

Meeting was closed with a prayer from Father.

Next meeting, Tuesday March 21st, 2017. 7:00PM.

