

The Church of the Immaculate Conception

Finance Council Minutes

August 21st, 2018

Present: Mark, Joe, Larry, Milton and Father VanDenBroeke. Guests: Theresa Hyde

Meeting was opened with prayer by Father

Motion was made by Larry, 2nded by Milt to approve minutes from prior meeting. Motion approved.

Statement of financial position, statement of activities and weekly contributions reports were reviewed. Motion was made by Mark, 2nded by Larry to accept financial reports.

E-giving is up and running. Father will continue to promote this option via a letter to parishioners and in a fall focus on charitable giving.

There have been 13 renewals and 2 new ads placed in our church bulletin advertising.

Discussed safety of handling cash after Sunday mass, Theresa will look into options to purchase safe.

Father and Theresa attending standards meeting at Arch Diocese. Change in tax code will require us to begin reimbursing Father for mileage he can no longer deduct.

Reviewed health insurance options for potential employees. It was decided to keep our benefit options consistent with New Market.

Annual parish financial report is due to Arch Diocese in November. Theresa will have prepared to sign before our October meeting.

Reviewed vacant custodian hours. Father feels we can reduce hours for next employee, we also decided to look into cleaning service.

Council discussed capital repair needs of the parish. Front steps, bathrooms, parking lot and air conditioning. Will continue discussions to get estimates to present to parishioners.

Motion was made by Larry, 2nded by Milton to transfer \$20,000 from festival account to checking account.

Father updated council on Holy Cross. They are trying to find more students for 2018-2019.

Joe updated council on Knights of Columbus activities.

Father closed meeting with a prayer. Next meeting will be September 18th, 7PM.