

Holy Family Catholic Church – Lindale, Texas

Parish Finance Council

July 26, 2017 Meeting – Report to Parish

Members Present

Fr. Lawrence
Jack Ammon
Sharon Forsyth
Vincent Haby
Michael Devault

Members Absent

Deacon Dennis King
David Brown
Angel Medrano

The meeting was called to order at 6:32 pm. After an opening prayer offered by Fr. Lawrence, the following agenda items were discussed.

1. The minutes of the May 16, 2017 meeting were reviewed and accepted as written.
2. The following items of old business were discussed:
 - a. The matter of penalties and interest on Forms 941 was briefly discussed. Although the IRS will not complete their review until August, the preliminary decision is that they will deny our appeal. If that is the final decision, we will have to pay penalties and interest to the IRS.
 - b. It was determined that the Council should provide parishioners with some form of a mid-year financial report. It will be a simple bulletin insert.
3. With no further old business items for discussion, the following items of new business were discussed.
 - a. The June profit and loss statement and balance sheet were reviewed and no major anomalies were found.
 - b. Minutes from the last meetings of the Parish Council, Building Committee and “Core Group” were discussed.
 - c. The diocese is about to adopt new procedures regarding counting and depositing of weekly collections. Once adopted, training sessions for those in our parish who count collections will be scheduled.
 - d. An appraiser from the insurance company will be visiting all parishes within the diocese to re-appraise all properties for the purpose of ensuring proper and adequate coverage. The appraiser will visit Holy Family on July 27, 2017.
4. Since the regular date for the next meeting, August 15, is a Holy Day of Obligation, the next meeting of the Finance Council was set for Wednesday, August 16, 2017, at 6:30 pm. With there being no further items for discussion, Fr. Lawrence offered a closing prayer before the meeting adjourned at 7:40 pm.