

**HOLY TRINITY FINANCE COUNCIL**

**March 15, 2016**

**Holy Trinity Parish Office**

**Attending: Regina Montgomery, Greg Lynch, Andy Negrete, & Fr. Michael Amadeo**

**6:30 p.m. Opening Prayer-Fr. Michael**

**6:35 p.m. Business Manager-Regina Montgomery**

**Financials are in order. Shared trail balance statement-showed debits/credits in individual bank accounts plus funds for others.**

**6:55 p.m. Board of Ed-Ryan Fox (Regina gave report)**

**Contracts issued on 3/11/2016 due back on 3/25/2016.**

**Budget very close to being balanced. Discussed wrap around care.**

**6:55 p.m. Building & Grounds Sub Committee-Andy Negrete/Mel F.**

**There is a lot of work going on in the Church. Contacting contractors for summer projects. Looking to start ballfield retrofit in early May.**

**Purchased 4201 Urbandale Ave, closed on March 11, 2016. Current tenants are on month to month rent.**

**7:20 p.m. Pastorial Council-Fr. Michael**

**Visioning process continuing. Fr. Michael appointed Vicar General starting 3/21/2016. Auction April 16<sup>th</sup>. Garage Sale this weekend.**

**7:30 p.m. Adjourn**