

Finance & Stewardship Ministry Team Meeting
Minutes of July 18, 2016 Meeting; 6:00 pm

Topic	Discussion	Actions
Attendance:	Jay Cessna, Don Replogle, Gordon Bowers, Dr Jerry Gronborg, Wynn Leppert, Jim McElroy, Wayne Prescott, Janet Raines, Carol Seigfried, Terry Shober, Linda Vensel, Pastor Short, Pastor Weinhold: Absent: John Beamer	
Welcome & Gathering Prayer	Welcomed Terry Shober as a new member to the Committee.	
Special Joint meeting with Finance and Property Committees	Discussions about the use of a joint meeting were positive. Prioritize the items as the monies become available.	<ol style="list-style-type: none"> 1. The copier 2. The Refrigerator 3. The carpet & Chairs 4. The A/C Units.
Review of June 30, 2016 (2 nd quarter) financial Reports	Parish Ministry Budget: Decrease in regular offerings of \$1,019 = 0.7% in comparison to 1 st half of last year. Increase in total expenditures of \$2,421=1.5% during same period. \$12,500 was transferred from the Money Market account to the Parish Ministry Budget Account during the 2 nd quarter. Current with Synodical Benevolence of \$1,250/month. Reviewed all other accounts and funds.	Reviewed all Accounts and Investment Funds. No corrections were made to this report.
Automated and Electronic Giving Options	Pr. Weinhold presented the use of PayPal on the web as an alternative avenue for electronic giving.	Put an announcement in Sunday bulletins introducing the concept. We will evaluate it over the next quarter for response.
Smile.Amazon.com	Pr. Weinhold explained that anybody shopping on Amazon.com can have a percentage of their spending sent to the church as a FREE charity from Amazon.	Put an announcement in Sunday bulletin to bring this to the attention of the congregation.
Use of professional accounting services to manage the church payroll and tax expenditures	Discussion was held exploring smaller local firms (Seager, Seager & Webb) as well as larger firms (ADP).	Dr. Gronborg made a motion to go with the local firm (Seager...). Wayne Prescott 2nd. Motion Carried.
Future personal Stewardship Updates	A stewardship letter was distributed the middle of July and included the appeal for extra funds (\$34,000) for the copier, fridge, copier and Clean carpet & chairs.	Pastor Short will prepare another one at the end of the year.
Future 2016 Meetings	Monday, October 17; 6:00 pm Monday, November 7; 6:00 pm	Noted
Meeting Adjourned at 7:00 pm		
Submitted by Donald Replogle Council Representative		