

MINUTES

Cornerstone United Methodist Church

Finance Committee Meeting

Date | time 9/23/2018 11:00 AM | *Meeting called to order by* Terry Kriz

In Attendance

Committee Members Present: Matt Coleman, Terry Kriz, Dennis Rafson, Marsha Herder, Nancy Vincent, Judy Kimpe, Roger Untiedt

Committee Members Not Present: Rob Holcomb, Cathy Kruse

Others Attending:

Opening Prayer

Matt C. opened us up in prayer.

2018 August Financials Review

August Financials were reviewed and a Motion by Marsha H. was given to approve and seconded by Judy K. Motion carried.

3rd Quarter Financial Update Letter

Terry presented the 3rd quarter financial update letter. No changes were requested. Terry will send to Cathy to be dispersed to church members in October update. Cathy will also send out YTD financial giving statements.

2019 Stewardship Campaign Ideas

Ideas from meeting are listed below. We will also discuss in the October meeting.

1. Mention Apportionments in Service.
2. Get church Groups up in front of church on how the churches donations are being used. Memorial will be done the first week in November.
3. Continue to send Quarterly updates on finances.

Other Items

Caleb came on behalf of the youth. Caleb requested getting a Debit card for the youth account and also requested removing Denise V. from the youth checking account as she has not been active in with the account for some time now. Nancy V gave a motion to get Caleb a Debit Card and remove Denise V. from the youth checking account. Marsha H. seconded the motion and the motion carried.

Terry will work with Caleb to get a Debit card setup and will take the motion to the Leadership team to remove Denise V. from the account.

Next Meeting

Next Finance Team meeting will be October 21st after Church Service