

## **Property & Finance Team**

October 19, 2010

Minutes

Present: Lee Goodrich, Tom Taylor, Homer Boughner, Doug Brown, Jon Catlin, Pastor Paul  
Absent: Van Eldridge

Jon Catlin opened the meeting with prayer at 7:30 a.m.

Cheri Sprik met with our Team to review carpet samples and bids. After clarification she and Sherie Thomsen will choose a specific carpet and solidify bids from Van Dries and Nixons. They will notify Pastor Paul and he will send an e-mail out to the Team for their vote.

Prior to the installation of the carpet we will have Randy Williams come in and refinish the woodwork in the front entryway.

We reviewed the financial statements. Pledges year to date are down \$5,000. Non-pledged income is down \$3,000. It was noted that we are well below budget on local mission expenditures. Pastor Paul noted that the third quarter donations were made since the first of October. Year to date our giving/expenditures stands at \$1,705 in the negative. However that includes transferring \$3,500 from the trust fund.

The Trust Fund currently stands at \$241, 449.25

It was noted that the sewer pipe was clogged running under the janitor's closet. Repair has been done, with the refilling of the hole in the closet needing to be done yet. Durant is doing that this week. It was recommended to us by Durant's that the sewer pipe from our building to the main sewer line on Harris Street be replaced this coming spring or sooner. It was noted that we had also been told several years ago we should replace the main water line coming into the building. Pastor Paul is contacting CJ Excavating and Dunbars for estimates on replacing the sewer pipe and the water pipe. When he has estimates we will vote by e-mail and hope to complete this work yet this fall.

It was decided to make the organ renovations the next phase of Project Facelift. We will begin publicizing this in January with the plans to begin work by the end of April, using Trust Fund money if necessary.

Pastor Paul will also bring the Project Facelift document to the next meeting for review and revision.

November 7 is Consecration Sunday with the meal catered by Ebels.

The meeting was closed with prayer by Pastor Paul

Respectfully submitted,  
Pastor Paul R. Tomlinson