

# **Finance Committee Meeting Minutes**

## **Monday, March 15, 2021 - 5:30pm hybrid in-person & Zoom**

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**Members Present:** Jennifer August, Keith Caldwell, Pastor Larry French, Art Gerhardt, Rose Kempf, Sid Kempf, Karen Young.

**Members Absent:** Mary Brown, Bonnie Hitchingham, Dixie Pope, Kathy Ries, Chuck Smith.

**Guests Present:** Chris Segard.

**Opening Prayer:** Pastor Larry French opened meeting with prayer.

### **New Business:**

1. All committee members verified.
2. No committee member had any other new business, remarks, or questions.
3. Approval of February 15, 2021 meeting minutes. Motion by Sid Kempf, 2<sup>nd</sup> by Rose Kempf.

### **Old Business:**

1. Budget 2021 – discussion -
2. Sewer Drain Assessment – Need to add one year payment amount to the 2021 budget. Council approved paying on a yearly basis.
3. Food Pantry – None.
4. Kent City Expenses – Everything is paid up to date.
5. Audit – Karen has contacted Tracy Farnsworth, Methodist Church Auditor and date is 03/27/2021. Art will be working on putting together the information needed. Auditor rate of \$20/hour.
6. Workers' Comp.- through conference/Church Mutual.
7. Financial Reports – Summary of first two months of 2021. Largest amount paid out was for doors on Church Street.
8. New Treasurer – hired Lori Graham and she will start 3/25/2021 – Art will train her.

Date of Next Meeting: Monday, April 19 @ 5:30 p.m.

Meeting Adjourned at 6:15 p.m.

Respectfully submitted,

Jennifer August, Ministry Assistant