

**STEWARDSHIP AND FINANCE TEAM MINUTES**  
**September 10, 2018**

Present:, Scott DeBlock , Justina Danison, Eve Kenyon, Deb Seifert, Judy Toelle  
 Excused:, Dennis Little, Milt Hall, Peter Martin

The minutes of the meeting of July 16, 2018 were read and approved.

Current account balances

<b>Fund</b>	<b>July 16, 2018</b>	<b>Sept. 10, 2018</b>
General Fund	28,711.81	32,207.49
Capital Improvement	7,054.08	7,852.22
Deacons Fund	1,824.04	1,171.51
Memorial Fund	3,964.21	3,964.21
Vanguard Wellington Fund	182,351.30	185,505.30

<b>Investment Breakdown</b>	<b>July 16, 2018</b>	<b>Sept. 10, 2018</b>
Endowment	102,351.30	105,505.30
Manse	80,000.00	80,000.00

<b>Memorial Fund/Special Gifts Breakdown</b>	<b>July 16, 2018</b>	<b>Sept. 10, 2018</b>
To be Designated	3,173.00	3,173.00
Misc. Undesignated	791.21	791.21

Finances and other Business

- TSL brought in \$3,000 in July and August. There will be no afterschool program this year but possibly in fall 2019.
- Scott distributed a mock budget for 2019 that does not include grant money. He said that he would contact Albany Presbytery for permission to use some of the Manse principle for new pastor expenses.
- Justina will send requests to teams for their 2019 budgets.
- Chuck Higley will be doing the snow removal as necessary this winter. Safety of pedestrians will be the consideration rather than amount of snowfall. Cost will be based on hours worked.
- Consecration Sunday will be October 28. Scott will contact Cathy Hall about organizing a lunch after the service. Theme will be GREATful Giving.
- It was decided that Justina will create individual giving letters at the end of June and December. Those who want additional giving letters may contact Justina.
- We will continue to offer the additional options of Vanco mobile app and text donations.

The next meeting will be held on Thursday, October 11, 2018 at 6:30 pm.

Meeting was adjourned at 6:35 p.m.

Respectfully submitted,  
 Judy Toelle