

JOHN CALVIN PRESBYTERY REPORT OF ADMINISTRATIVE MINISTRIES COMMITTEE

FOR ACTION: (* items are included in the consent agenda.)

1. *That the financial reports for January 1 – December 31, 2023 be filed for review: Budget vs Actuals Report, Balance Sheet, and Per Capital/Shared Mission/Special Offerings Report.

FOR INFORMATION:

Actions taken:

1. Reviewed and approved minutes of meetings and email votes from October 16, 2023 through January 25, 2024.
2. Update on the Sale of Church Property
 - Joplin's Shoal Kirk property: An AC is working with them, and the reserve at the auction was not met.
 - Stockton Presbyterian Church: An AC is working with them.
 - Golden City Manse: A congregational meeting was held on February 11, 2023, voting unanimously to seek approval for the listing and sale of the church manse.
2. JCP Treasurer, Dennis Winzenried will be sending emails to JCP churches regarding the status of their giving to Per Capita and Shared Mission.
3. The annual staff evaluation for Tami Griffith, Bookkeeper, Rachel Holcomb, Communications and Information Assistant, Becky Schwandt, Stated Clerk, and Malinda Spencer, Executive Presbyter have been completed.
3. AMC is revising the Presbytery Expense Voucher Form.
4. The AMC is currently looking for a person(s) to serve as a Recording Clerk to take minutes during Presbytery meetings.