

Vancouver District Charge Conference Minutes Report 2015
Presided by District Superintendent, David Nieda

Church _____ Date _____

Pastor _____ Recording Secretary _____

Trustees Accountability Questions

Has the parsonage, if any, been reviewed? YES NO

When and by whom? _____

Has your non-profit status renewal been filed? YES NO

When and by whom? _____

Safe Church Policy annual review completed: YES NO

When and by whom? _____

Finance Accountability Questions

Date of 2014 audit completion: _____ If not, date to be completed: _____

Is your church liability insurance current? YES NO (If no, what are plans?) _____

Are your apportionments current? YES NO (If no, what are plans?) _____

Pastoral Compensation 2015

Total Cash Salary \$ _____

Housing Allowance \$ _____

Total Plan Compensation \$ _____

Accountable Reimbursable (ARP) \$ _____

Moved _____ Seconded _____ Approved _____ Disapproved _____

Budget

Budget for 2016 \$ _____

Does this represent a significance change from 2015? If so why? _____

Moved _____ Seconded _____ Approved Disapproved

Election of Officers

Additional nominations: _____

Moved _____ Seconded _____ Approved Disapproved

Elected Officers Worksheet to be turned into the District Superintendent

(Check one) _____ Completed and turned in

_____ Not completed but will be sent into the District Office by (date) _____

Membership

Vote to remove the following names from the membership rolls (see Charge Conference Report or attached document)

Moved _____ Seconded _____

Candidates for Ministry

Name _____

Moved _____ Seconded _____ Approved Disapproved

Lay Speakers

Name _____

Moved _____ Seconded _____ Approved Disapproved

Additional Minutes