

# Pioneer Christian Fellowship

## 2022 Trustee's Report

As we got back to the new normal with activities in the church, we still had some adjustments to make in the operation and oversight of the Treasure and new Co-Treasure rolls. The payroll duties were updated to an outside firm. Computer Payroll Services right in Arcade, was selected. The Trustees have also instituted having the books audited yearly by an outside firm. For this year we are using CSI Tax Services with Dee Hamilton. We also used Dee to help with some training on Quick Books and transitional audit during the transfer of the Treasure position from Leslie to Lisette. To go along with that transition, the Trustees also updated all bank accounts to new signature cards and administrators with the following being on all the accounts: Lee Ameis (Trustee), Lisette Heckathorn (Treasure/Admin), and Jenifer Bliss (Co-Treasure). We also updated policy for staff and ministries to use new controlled credit cards instead of the debit cards we had before. This change was done for more fraud protection and to consolidate payments. We would like to thank all involved for their patience and understanding through this process.

With all that said, we are so thankful for all the financial support from the congregation. Your continued support has help do so many things in 2022. Below are some of the highlights.

- Rubber mulch was researched after the annual meeting and the trustees approved the purchase of “new” rubber from the scraps of manufacturing floor mats.
- Approved updating the sound board in the main worship center
- Approved distribution of funds to update the tech and lighting in Gathering Room
- Approved cost to upgrade and expand the check-in system for the kid's church
- Covered the cost of overnight hotel expenses for the teens heading to the “Forever Weekend”
- Moved forward with having D&H Excavating to prepare the sight for the new playground
- New playground was installed in May 2022
- Along with the Elders, approved the Sabbatical for Pastor Jeff
- Agreed to cover travel expenses for the team headed to Kentucky to help with flood relief through Samaritans Purse.
- Approved repair of the front concrete steps with Matt Bliss and Union Concrete.
- After the stairs were in place, the trustees agreed to order new railings through Maple Grove
- Approved cost for the removal of the tress around campus that need attention, Special thanks to all that lent a hand with that large project!
- Approved replacement and updating of projectors in the gym

By no means is that a complete list, but this helps to highlight some of the items that we were blessed to be able to provide with your support.

Trustee report for 2022 respectfully submitted,

Lee Ameis  
Mike Bookmiller  
Floyd Brauen