

**Eden's Mission:** "... to love God and all people in Jesus Christ, drawing others into a relationship with Him, working together to expand His reign of hope, justice and peace in our community and the world."

**EDEN LUTHERAN EVANGELICAL CHURCH  
COUNCIL MEETING  
Tuesday, March 7, 2017 – 7:00 p.m.  
AGENDA**

**I. Preparation**

1. Welcome Guests
2. Personalization – Sharing of joys and concerns
3. Inspiration – Opening Devotions
4. Review / Approval of the Agenda
5. Review / Approval of Minutes from February with any corrections

**II. Action**

- |                                       |                                 |
|---------------------------------------|---------------------------------|
| 1. Pastor's Report                    | Linda Brown                     |
| 2. President's Report                 | Joe Ludwig                      |
| 3. Monthly Ministry Reports           |                                 |
| A. Finance                            | Marge Steinbrinck               |
| B. Learning                           | Zachary Anderson                |
| C. Evangelism                         |                                 |
| D. Property                           | David Grefe                     |
| E. Service/Fellowship                 | Pat Sinclair                    |
| F. Stewardship                        |                                 |
| G. Worship and Music                  | Paula Smith                     |
| H. Technology                         | James Sansom & Zachary Anderson |
| I. Brothers in Christ (B.I.C)         | Pastor Linda                    |
| 5. Monthly reports from organizations |                                 |
| A. ELCW                               | Nicolette Rohr                  |
| B. EL Preschool                       | Pat Sinclair                    |
| C. Helping Hands                      | James Sansom                    |

**III. New Business**

- 1: Review of Down Spout installation and repair quotes
- 2: Review of Deep cleaning of Narthex and kitchen floors quotes
- 3: Discussion of Aluminum Fence Slats
- 4: Evangelism-Easter Newspaper Ad

**IV. Continuing Business**

1. Discussing installation of video cameras on campus
2. Church Audit Review
3. Intern
4. Landscaping
- 5.

**V. Information**

1. Head Usher for April: Joe Ludwig
2. Upcoming events
  - A. Wednesday's- Lenten Soup Suppers
  - B. March Meatball Madness Potluck- Sunday, March 19<sup>th</sup> (Following Worship)
  - D. Set up and help clean up for Easter Breakfast- Sunday, April 16<sup>th</sup> (Following Worship)

**VI. Closing**

1. Adjournment & Lord's Prayer

**Go in Peace to love and serve the Lord!**

## Pastor's Report for February/March 2017

This month is going to once again begin a rather busy time in the church year.

The administrative duties that I did this month over and beyond the regular scheduled meetings, etc. are: I attended an overnight LSS council retreat in Orange County, I had quite a few commitments to tend to as dean of the Raincross conference—not least of these was attending a number of meetings at Peace Lutheran in Corona, changed the sign at the end of the driveway, met with Riverside pastors for lunch to plan the worship services for the upcoming Lenten mid-week services, attended interfaith event with pastors and people of the community at Temple Beth El, received paperwork from PLTS and met with Ron Sinclair regarding an intern for Eden, took clothes to LSS, met with Nicolette regarding Reformation events for the upcoming year, and the list goes on and on.

Pastoral duties that I performed this month include: gave out 5 food cards and gave out the same number of hygiene packs, made 5 hospital/assisted living facility visits, prepared for and led 6 worship services, attended 4 text studies with local pastors, hosted a Raincross conference meeting here at Eden, went to lunch with one of the congregation members, met with 5 members of the congregation in my office, led 3 chapel services with the students from the preschool, met with another pastor for lunch to give pastoral care, the list goes on and on with too many small events to list here. Thank you.

Took a few days for self-care before the beginning of the Lenten season.

*Draft*  
Eden Lutheran Church  
Finance Committee Meeting Minutes  
March 6, 2017

Attendees: Pastor Brown, Marge Steinbrinck, Gene Maass, Don Eissfeldt, Pat Sinclair and Lyle Hodgerson.

Prayer – Pastor Brown

Nicole – Financials reviewed and accepted with corrections.

**Information and discussion:**

Downspout replacement – Downspout repair/ replacement still pending ~~completed~~ with more detailed bids needed.

Tile cleaning – Bids for cleaning/sealing pending

Campus security – Approval of a video system still pending. Property committee is going to submit a proposal for an in house system install.

Landscaping – Committee is still reviewing types of plants needed.

Audit – We are expecting final report soon from the accountant, tax season work load is slowing down report.

Helen Crum Trust – Received a letter from the Trust attorney reviewing final closing distributions pending , possibly some funds still to come.

Parking lot repair – More bids needed

Steve Anderson – **Motion:** Approval of funding for his \$900 seminary application fee, funds to come from the scholarship fund line item, **MSC**.

Submitted,  
Lyle Hodgerson - Chair

Eden Lutheran Church  
**Balance Sheet**  
 As of February 28, 2017

8:29 AM  
 03/06/17  
 Cash Basis

|                                 | Feb 28, 17 | Jan 31, 17 | \$ Change |
|---------------------------------|------------|------------|-----------|
| <b>ASSETS</b>                   |            |            |           |
| <b>Current Assets</b>           |            |            |           |
| Checking/Savings                |            | 664.92     | -557.21   |
| Debit Account Provident         | 107.71     | 4,194.60   | -2,807.77 |
| General Checking Provident      | 1,386.83   | 18,074.70  | 0.00      |
| Mission Term CD Endowment       | 18,074.70  | 595,155.62 | 0.00      |
| Provident Investment Fund       | 595,155.62 |            |           |
| Provident Savings               |            |            |           |
| Altar Supplies                  | 56.60      | 56.60      | 0.00      |
| Anniversary Fund                | 160.00     | 160.00     | 0.00      |
| Brothers In Christ              | 15,403.51  | 15,403.51  | 0.00      |
| Building Fund                   | 1,429.49   | 1,429.49   | 0.00      |
| Choir Fund                      | 2,098.03   | 2,098.03   | 0.00      |
| Christian Education             | 2,782.80   | 2,782.80   | 0.00      |
| Crum Trust Funds                | 138,729.80 | 141,829.80 | -3,100.00 |
| Helping Hands                   |            |            |           |
| Great Lakes Scrip               | 5,719.36   | 6,887.76   | -1,168.40 |
| Marie Callendars/Ralphs Rewa... | 504.45     | 604.45     | -100.00   |
| Helping Hands - Other           | 40.00      | 540.00     | -500.00   |
| <b>Total Helping Hands</b>      | 6,263.81   | 8,032.21   | -1,768.40 |
| Homeless                        |            |            |           |
| Hygiene Packs                   |            |            |           |
| Candy Sales                     | 80.00      | 80.00      | 0.00      |
| Hygiene Packs - Other           | 349.18     | 349.18     | 0.00      |
| <b>Total Hygiene Packs</b>      | 429.18     | 429.18     | 0.00      |
| Homeless - Other                | 20.00      | 20.00      | 0.00      |
| <b>Total Homeless</b>           | 449.18     | 449.18     | 0.00      |
| Member Assistance               |            |            |           |
| Memorial Fund                   | 981.40     | 981.40     | 0.00      |
| Mission Trips                   | 5,901.31   | 5,901.31   | 0.00      |
| Organ Fund                      | 455.00     | 455.00     | 0.00      |
| Outreach                        | 324.72     | 324.72     | 0.00      |
| Outreach                        | 4.48       | 4.48       | 0.00      |
| Parking Lot Fund                | 17,721.95  | 17,721.95  | 0.00      |
| Pastors Discretionary Fund      | 573.81     | 573.81     | 0.00      |
| Reserve Fund                    | 3,992.87   | 3,992.87   | 0.00      |
| Scholarship Funds               | 7,280.15   | 7,280.15   | 0.00      |
| Sound System/Technology Fund    | 975.00     | 975.00     | 0.00      |

Eden Lutheran Church  
**Balance Sheet**  
 As of February 28, 2017

8:29 AM  
 03/06/17  
 Cash Basis

|                                      | Feb 28, 17        | Jan 31, 17        | \$ Change        |
|--------------------------------------|-------------------|-------------------|------------------|
| Stewardship                          | 1,903.59          | 1,903.59          | 0.00             |
| VBS Fund                             | 100.47            | 100.47            | 0.00             |
| Youth Ministries                     | 2,285.43          | 2,285.43          | 0.00             |
| Provident Savings - Other            | -10,347.63        | -9,212.63         | -1,135.00        |
| <b>Total Provident Savings</b>       | <b>199,525.77</b> | <b>205,529.17</b> | <b>-6,003.40</b> |
| ProvidentCD Scholarship              | 25,640.40         | 25,640.40         | 0.00             |
| <b>Total Checking/Savings</b>        | <b>839,891.03</b> | <b>849,259.41</b> | <b>-9,368.38</b> |
| <b>Total Current Assets</b>          | <b>839,891.03</b> | <b>849,259.41</b> | <b>-9,368.38</b> |
| <b>Fixed Assets</b>                  |                   |                   |                  |
| Furniture and Equipment              |                   |                   |                  |
| Storage Containers                   |                   |                   |                  |
| Purchase                             | 31,906.75         | 31,906.75         | 0.00             |
| Storage Containers - Other           | 24.75             | 24.75             | 0.00             |
| <b>Total Storage Containers</b>      | <b>31,931.50</b>  | <b>31,931.50</b>  | <b>0.00</b>      |
| Furniture and Equipment - Other      | 8,330.48          | 8,330.48          | 0.00             |
| <b>Total Furniture and Equipment</b> | <b>40,261.98</b>  | <b>40,261.98</b>  | <b>0.00</b>      |
| <b>Total Fixed Assets</b>            | <b>40,261.98</b>  | <b>40,261.98</b>  | <b>0.00</b>      |
| <b>Other Assets</b>                  |                   |                   |                  |
| Other Assets                         | 3,250.64          | 3,250.64          | 0.00             |
| <b>Total Other Assets</b>            | <b>3,250.64</b>   | <b>3,250.64</b>   | <b>0.00</b>      |
| <b>TOTAL ASSETS</b>                  | <b>883,403.65</b> | <b>892,772.03</b> | <b>-9,368.38</b> |
| <b>LIABILITIES &amp; EQUITY</b>      |                   |                   |                  |
| <b>Liabilities</b>                   |                   |                   |                  |
| Current Liabilities                  |                   |                   |                  |
| Accounts Payable                     |                   |                   |                  |
| Accounts Payable                     | -4,586.57         | -1,207.23         | -3,379.34        |
| <b>Total Accounts Payable</b>        | <b>-4,586.57</b>  | <b>-1,207.23</b>  | <b>-3,379.34</b> |
| <b>Total Current Liabilities</b>     | <b>-4,586.57</b>  | <b>-1,207.23</b>  | <b>-3,379.34</b> |
| <b>Total Liabilities</b>             | <b>-4,586.57</b>  | <b>-1,207.23</b>  | <b>-3,379.34</b> |

Eden Lutheran Church  
**Balance Sheet**  
 As of February 28, 2017

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 Cash Basis

|                                       | Feb 28, 17        | Jan 31, 17        | \$ Change        |
|---------------------------------------|-------------------|-------------------|------------------|
| <b>Equity</b>                         |                   |                   |                  |
| Opening Balance Equity                | 103,895.02        | 103,895.02        | 0.00             |
| Unrestricted Net Assets               | 736,192.82        | 736,192.82        | 0.00             |
| Net Income                            | 47,902.38         | 53,891.42         | -5,989.04        |
| <b>Total Equity</b>                   | <b>887,990.22</b> | <b>893,979.26</b> | <b>-5,989.04</b> |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>883,403.65</b> | <b>892,772.03</b> | <b>-9,368.38</b> |

**Eden Lutheran Church  
Profit & Loss Detail  
February 2017**

3:57 PM  
03/07/17  
Accrual Basis

| Type                                   | Date       | Num | Name             | Memo                      | Cir | Split       | Amount   | Balance   |
|--|------------|-----|------------------|---------------------------|-----|-------------|----------|-----------|
| <b>Ordinary Income/Expense</b>         |            |     |                  |                           |     |             |          |           |
| <b>Income</b>                          |            |     |                  |                           |     |             |          |           |
| <b>Altar Flowers</b>                   |            |     |                  |                           |     |             |          |           |
| Deposit                                | 02/14/2017 |     | Altar Flowers    | Deposit                   |     | General ... | 45.00    | 45.00     |
| Deposit                                | 02/21/2017 |     | Altar Flowers    | Deposit                   |     | General ... | 135.00   | 180.00    |
| <b>Total Altar Flowers</b>             |            |     |                  |                           |     |             |          | 180.00    |
| <b>Building</b>                        |            |     |                  |                           |     |             |          |           |
| Deposit                                | 02/07/2017 |     | Building Fund    | Deposit                   |     | General ... | 10.00    | 10.00     |
| Deposit                                | 02/14/2017 |     | Building Fund    | Deposit                   |     | General ... | 5.00     | 15.00     |
| Deposit                                | 02/28/2017 |     | Building Fund    | Deposit                   |     | General ... | 5.00     | 20.00     |
| <b>Total Building</b>                  |            |     |                  |                           |     |             |          | 20.00     |
| <b>Current Offerings</b>               |            |     |                  |                           |     |             |          |           |
| <b>Loose Plate Offering</b>            |            |     |                  |                           |     |             |          |           |
| Deposit                                | 02/07/2017 |     | Loose Offering   | Deposit                   |     | General ... | 7.00     | 7.00      |
| Deposit                                | 02/14/2017 |     | Loose Offering   | Deposit                   |     | General ... | 21.10    | 28.10     |
| Deposit                                | 02/21/2017 |     | Offerings        | Deposit                   |     | General ... | 14.00    | 42.10     |
| Deposit                                | 02/28/2017 |     | Offerings        | Deposit                   |     | General ... | 17.00    | 59.10     |
| <b>Total Loose Plate Offering</b>      |            |     |                  |                           |     |             |          | 59.10     |
| <b>Simply Giving</b>                   |            |     |                  |                           |     |             |          |           |
| Deposit                                | 02/06/2017 |     | Vanco Services   | batch #143963883          |     | General ... | 400.00   | 400.00    |
| Deposit                                | 02/13/2017 |     | Vanco Services   | batch #144524543          |     | General ... | 150.00   | 550.00    |
| Deposit                                | 02/15/2017 |     | Vanco Services   | batch #144811813          |     | General ... | 110.00   | 660.00    |
| Deposit                                | 02/21/2017 |     | Vanco Services   | batch #144811813          |     | General ... | 400.00   | 1,060.00  |
| Deposit                                | 02/27/2017 |     | Vanco Services   | batch #145631211          |     | General ... | 150.00   | 1,210.00  |
| <b>Total Simply Giving</b>             |            |     |                  |                           |     |             |          | 1,210.00  |
| <b>Current Offerings - Other</b>       |            |     |                  |                           |     |             |          |           |
| Deposit                                | 02/01/2017 |     | Vanco Services   | batch #143601923          |     | General ... | 310.00   | 310.00    |
| Deposit                                | 02/07/2017 |     | Offerings        | Deposit                   |     | General ... | 3,017.00 | 3,327.00  |
| Deposit                                | 02/14/2017 |     | Offerings        | Deposit                   |     | General ... | 1,831.00 | 5,158.00  |
| Deposit                                | 02/21/2017 |     | Offerings        | Deposit                   |     | General ... | 1,860.00 | 7,018.00  |
| Deposit                                | 02/28/2017 |     | Offerings        | Deposit                   |     | General ... | 1,885.00 | 8,903.00  |
| <b>Total Current Offerings - Other</b> |            |     |                  |                           |     |             |          | 8,903.00  |
| <b>Total Current Offerings</b>         |            |     |                  |                           |     |             |          | 10,172.10 |
| <b>Designated Income</b>               |            |     |                  |                           |     |             |          |           |
| Deposit                                | 02/21/2017 |     | US Bankcorp E... | Image Source Lessee Re... |     | General ... | 141.37   | 141.37    |
| <b>Total Designated Income</b>         |            |     |                  |                           |     |             |          | 141.37    |

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03/07/17

Accrual Basis

## Eden Lutheran Church Profit & Loss Detail February 2017

| Type                                  | Date       | Num     | Name               | Memo                         | Cir | Split       | Amount   | Balance  |
|---------------------------------------|------------|---------|--------------------|------------------------------|-----|-------------|----------|----------|
| <b>Employee Deductions</b>            |            |         |                    |                              |     |             |          |          |
| Bill                                  | 02/13/2017 | PayR... | Ministry Works     | Check date 02.15.17          |     | Accounts... | 266.67   | 266.67   |
| Bill                                  | 02/27/2017 | PayR... | Ministry Works     | Check date 03.01.17          |     | Accounts... | 266.67   | 533.34   |
| <b>Total Employee Deductions</b>      |            |         |                    |                              |     |             |          |          |
|                                       |            |         |                    |                              |     |             | 533.34   | 533.34   |
| <b>Facility Fees</b>                  |            |         |                    |                              |     |             |          |          |
| <b>Brothers In Christ</b>             |            |         |                    |                              |     |             |          |          |
| Deposit                               | 02/07/2017 |         | Brothers In Christ | Rent for February 2017       |     | General ... | 1,750.00 | 1,750.00 |
| Deposit                               | 02/28/2017 |         | Brothers In Christ | Deposit                      |     | General ... | 1,750.00 | 3,500.00 |
| <b>Total Brothers In Christ</b>       |            |         |                    |                              |     |             |          |          |
|                                       |            |         |                    |                              |     |             | 3,500.00 | 3,500.00 |
| <b>Parsonage Rent</b>                 |            |         |                    |                              |     |             |          |          |
| Deposit                               | 02/07/2017 |         | Independent O...   | Rent for February 2017       |     | General ... | 1,450.00 | 1,450.00 |
| <b>Total Parsonage Rent</b>           |            |         |                    |                              |     |             |          |          |
|                                       |            |         |                    |                              |     |             | 1,450.00 | 1,450.00 |
| <b>Riverside County Parking</b>       |            |         |                    |                              |     |             |          |          |
| Deposit                               | 02/07/2017 |         | Riverside County.  | Rent for parking lot Janu... |     | General ... | 1,500.00 | 1,500.00 |
| <b>Total Riverside County Parking</b> |            |         |                    |                              |     |             |          |          |
|                                       |            |         |                    |                              |     |             | 1,500.00 | 1,500.00 |
| <b>Facility Fees - Other</b>          |            |         |                    |                              |     |             |          |          |
| Deposit                               | 02/14/2017 |         | Womens AA          | Deposit                      |     | General ... | 40.00    | 40.00    |
| Deposit                               | 02/21/2017 |         | Eden Pre-School    | Deposit                      |     | General ... | 200.00   | 240.00   |
| Deposit                               | 02/28/2017 |         | CODA               | Deposit                      |     | General ... | 50.00    | 290.00   |
| <b>Total Facility Fees - Other</b>    |            |         |                    |                              |     |             |          |          |
|                                       |            |         |                    |                              |     |             | 290.00   | 290.00   |
| <b>Total Facility Fees</b>            |            |         |                    |                              |     |             |          |          |
|                                       |            |         |                    |                              |     |             | 6,740.00 | 6,740.00 |
| <b>Helping Hands</b>                  |            |         |                    |                              |     |             |          |          |
| <b>Scrip Program</b>                  |            |         |                    |                              |     |             |          |          |
| Deposit                               | 02/14/2017 |         | Great Lakes Sc...  | Deposit                      |     | General ... | 200.00   | 200.00   |
| Deposit                               | 02/28/2017 |         | Great Lakes Sc...  | Deposit                      |     | General ... | 425.00   | 625.00   |
| <b>Total Scrip Program</b>            |            |         |                    |                              |     |             |          |          |
|                                       |            |         |                    |                              |     |             | 625.00   | 625.00   |
| <b>Helping Hands - Other</b>          |            |         |                    |                              |     |             |          |          |
| Deposit                               | 02/28/2017 |         | Marie Callender    | Deposit                      |     | General ... | 160.60   | 160.60   |
| <b>Total Helping Hands - Other</b>    |            |         |                    |                              |     |             |          |          |
|                                       |            |         |                    |                              |     |             | 160.60   | 160.60   |
| <b>Total Helping Hands</b>            |            |         |                    |                              |     |             |          |          |
|                                       |            |         |                    |                              |     |             | 785.60   | 785.60   |
| <b>Hygiene Packs</b>                  |            |         |                    |                              |     |             |          |          |
| Deposit                               | 02/07/2017 |         | Hygiene Packs      | Deposit                      |     | General ... | 3.00     | 3.00     |
| Deposit                               | 02/28/2017 |         | Hygiene Packs      | Deposit                      |     | General ... | 3.00     | 6.00     |
| <b>Total Hygiene Packs</b>            |            |         |                    |                              |     |             |          |          |
|                                       |            |         |                    |                              |     |             | 6.00     | 6.00     |



**Eden Lutheran Church**  
**Profit & Loss Detail**  
**February 2017**

3:57 PM  
 03/07/17  
 Accrual Basis

| Type   | Date       | Num       | Name               | Memo                          | Cir | Split       | Amount    | Balance   |
|--|------------|-----------|--------------------|-------------------------------|-----|-------------|-----------|-----------|
| <b>Member Assistance Fund</b>                |            |           |                    |                               |     |             |           |           |
| Deposit                                      | 02/07/2017 |           | Member Assist...   | Deposit                       |     | General ... | 50.00     | 50.00     |
| <b>Total Member Assistance Fund</b>          |            |           |                    |                               |     |             |           |           |
|  |            |           |                    |                               |     |             | 50.00     | 50.00     |
| <b>Total Income</b>                          |            |           |                    |                               |     |             |           |           |
|  |            |           |                    |                               |     |             | 18,628.41 | 18,628.41 |
| <b>Gross Profit</b>                          |            |           |                    |                               |     |             |           |           |
|  |            |           |                    |                               |     |             | 18,628.41 | 18,628.41 |
| <b>Expense</b>                               |            |           |                    |                               |     |             |           |           |
| <b>Bank Fees</b>                             |            |           |                    |                               |     |             |           |           |
| Bill   | 02/15/2017 | Inv- F... | Vanco Services     | Feb 2017 Processing Fee       |     | Accounts... | 12.15     | 12.15     |
| <b>Total Vanco Processing Fees</b>           |            |           |                    |                               |     |             |           |           |
|  |            |           |                    |                               |     |             | 12.15     | 12.15     |
| <b>Total Bank Fees</b>                       |            |           |                    |                               |     |             |           |           |
|  |            |           |                    |                               |     |             | 12.15     | 12.15     |
| <b>Benevolence</b>                           |            |           |                    |                               |     |             |           |           |
| Bill   | 02/01/2017 |           | Lutheran Social... | offerings given to Eden o...  |     | Accounts... | 871.02    | 871.02    |
| <b>Total Benevolence</b>                     |            |           |                    |                               |     |             |           |           |
|  |            |           |                    |                               |     |             | 871.02    | 871.02    |
| <b>Christian Education</b>                   |            |           |                    |                               |     |             |           |           |
| Bill   | 02/01/2017 | Order...  | Milestones Mini... | Taking Faith Home CD-...      |     | Accounts... | 55.45     | 55.45     |
| Bill   | 02/03/2017 | Retreat   | Linda Brown        | Reimbursement for Pacifi...   |     | Accounts... | 50.00     | 105.45    |
| <b>Total Christian Education</b>             |            |           |                    |                               |     |             |           |           |
|  |            |           |                    |                               |     |             | 105.45    | 105.45    |
| <b>Continuing Education</b>                  |            |           |                    |                               |     |             |           |           |
| Bill   | 02/10/2017 |           | Linda Brown        | Deposit for Intensive in S... |     | Accounts... | 100.00    | 100.00    |
| <b>Total Continuing Education</b>            |            |           |                    |                               |     |             |           |           |
|  |            |           |                    |                               |     |             | 100.00    | 100.00    |
| <b>Education and Learning Supplies</b>       |            |           |                    |                               |     |             |           |           |
| Bill   | 02/15/2017 | Lent ...  | Old Lutheran O...  | Lent pins                     |     | Accounts... | 17.45     | 17.45     |
| <b>Total Education and Learning Supplies</b> |            |           |                    |                               |     |             |           |           |
|  |            |           |                    |                               |     |             | 17.45     | 17.45     |
| <b>Employer Payroll Tax</b>                  |            |           |                    |                               |     |             |           |           |
| Bill   | 02/13/2017 | PayR...   | Ministry Works     | Check date 02.15.17           |     | Accounts... | 114.18    | 114.18    |
| Bill   | 02/27/2017 | PayR...   | Ministry Works     | Check date 03.01.17           |     | Accounts... | 89.83     | 204.01    |
| Bill   | 02/27/2017 | PayR...   | Ministry Works     | Check date 03.01.17           |     | Accounts... | 547.24    | 751.25    |
| <b>Total Employer Payroll Tax</b>            |            |           |                    |                               |     |             |           |           |
|  |            |           |                    |                               |     |             | 751.25    | 751.25    |

**Eden Lutheran Church**  
**Profit & Loss Detail**  
**February 2017**

3:57 PM  
03/07/17  
Accrual Basis

| Type   | Date       | Num       | Name              | Memo                          | Clr | Split       | Amount   | Balance  |
|--|------------|-----------|-------------------|-------------------------------|-----|-------------|----------|----------|
| <b>Helping Hands Expenses</b>                |            |           |                   |                               |     |             |          |          |
| <b>Scrip Inventory/Sales</b>                 |            |           |                   |                               |     |             |          |          |
| Bill   | 02/10/2017 | Order...  | Great Lakes Sc... | Scrip order from 02.05.17     |     | Accounts... | 284.20   | 284.20   |
| Bill   | 02/10/2017 | Food ...  | Great Lakes Sc... | 4 Stater Brother-\$25 card... |     | Accounts... | 100.00   | 384.20   |
| Bill   | 02/15/2017 | Order...  | Great Lakes Sc... | Order date 02.06.17           |     | Accounts... | 384.20   | 768.40   |
|  |            |           |                   |                               |     |             | 768.40   | 768.40   |
|  |            |           |                   |                               |     |             | 768.40   | 768.40   |
| <b>Total Scrip Inventory/Sales</b>           |            |           |                   |                               |     |             |          |          |
| <b>Total Helping Hands Expenses</b>          |            |           |                   |                               |     |             |          |          |
| <b>Insurance</b>                             |            |           |                   |                               |     |             |          |          |
| <b>Master Insurance</b>                      |            |           |                   |                               |     |             |          |          |
| Bill   | 02/10/2017 | Acct#...  | Church Mutual     |                               |     | Accounts... | 864.52   | 864.52   |
|  |            |           |                   |                               |     |             | 864.52   | 864.52   |
| <b>Total Master Insurance</b>                |            |           |                   |                               |     |             |          |          |
| <b>Workers Comp</b>                          |            |           |                   |                               |     |             |          |          |
| Deposit                                      | 02/21/2017 |           | Eden Pre-School   | Deposit                       |     | General ... | -329.43  | -329.43  |
|  |            |           |                   |                               |     |             | -329.43  | -329.43  |
| <b>Total Workers Comp</b>                    |            |           |                   |                               |     |             |          |          |
| <b>Total Insurance</b>                       |            |           |                   |                               |     |             |          |          |
| <b>Operations</b>                            |            |           |                   |                               |     |             |          |          |
| <b>Postage, Mailing Service</b>              |            |           |                   |                               |     |             |          |          |
| Bill   | 02/10/2017 | EFT ...   | Endicia.com       | Additional Postage requir...  |     | Accounts... | 200.00   | 200.00   |
|  |            |           |                   |                               |     |             | 200.00   | 200.00   |
| <b>Total Postage, Mailing Service</b>        |            |           |                   |                               |     |             |          |          |
| <b>Printing and Copying</b>                  |            |           |                   |                               |     |             |          |          |
| <b>Lease Payment</b>                         |            |           |                   |                               |     |             |          |          |
| Bill   | 02/03/2017 | Inv#0...  | XEROX Corpor...   |                               |     | Accounts... | 92.45    | 92.45    |
| Bill   | 02/03/2017 | Inv# 0... | XEROX Corpor...   | XC 60 printer                 |     | Accounts... | 715.60   | 808.05   |
|  |            |           |                   |                               |     |             | 808.05   | 808.05   |
| <b>Total Lease Payment</b>                   |            |           |                   |                               |     |             |          |          |
| <b>Total Printing and Copying</b>            |            |           |                   |                               |     |             |          |          |
| <b>Property</b>                              |            |           |                   |                               |     |             |          |          |
| <b>Building Maintenance and Repair</b>       |            |           |                   |                               |     |             |          |          |
| Bill   | 02/01/2017 | Inv#1...  | Dave The Carp...  | Carpet cleaning and spot...   |     | Accounts... | 100.00   | 100.00   |
| Bill   | 02/15/2017 | 8 Invo... | The Home Depot    | Purchases from 01/23-02...    |     | Accounts... | 382.98   | 482.98   |
| Bill   | 02/15/2017 | Inv#3...  | Lloyd Pest Con... | Monthly Maintenance           |     | Accounts... | 107.00   | 589.98   |
|  |            |           |                   |                               |     |             | 589.98   | 589.98   |
| <b>Total Building Maintenance and Repair</b> |            |           |                   |                               |     |             |          |          |
| <b>Grounds Maintenance</b>                   |            |           |                   |                               |     |             |          |          |
| Bill   | 02/15/2017 |           | Pablo Tomas       | Bush removal on church ...    |     | Accounts... | 3,100.00 | 3,100.00 |
|  |            |           |                   |                               |     |             | 3,100.00 | 3,100.00 |
| <b>Total Grounds Maintenance</b>             |            |           |                   |                               |     |             |          |          |

**Eden Lutheran Church  
Profit & Loss Detail  
February 2017**

| Type                                 | Date       | Num      | Name                                | Memo                        | Clr | Split       | Amount   | Balance  |
|--------------------------------------|------------|----------|-------------------------------------|-----------------------------|-----|-------------|----------|----------|
| <b>Inside Custodian</b>              |            |          |                                     |                             |     |             |          |          |
| Bill                                 | 02/03/2017 | 6035...  | staples Advant...                   | Account# 603551785014...    |     | Accounts... | 741.00   | 741.00   |
|                                      |            |          | Total Janitorial Supplies           |                             |     |             | 741.00   | 741.00   |
| <b>Inside Custodian - Other</b>      |            |          |                                     |                             |     |             |          |          |
| Deposit                              | 02/21/2017 |          | Eden Pre-School                     | Deposit                     |     | General ... | -375.00  | -375.00  |
| Deposit                              | 02/21/2017 |          | Brothers In Christ                  | Deposit                     |     | General ... | -50.00   | -425.00  |
|                                      |            |          | Total Inside Custodian - Other      |                             |     |             | -425.00  | -425.00  |
|                                      |            |          | Total Inside Custodian              |                             |     |             | 316.00   | 316.00   |
| <b>Lawn Care</b>                     |            |          |                                     |                             |     |             |          |          |
| Bill                                 | 02/01/2017 | Inv#2... | Eric Doss                           | Landscape Maintenance ...   |     | Accounts... | 700.00   | 700.00   |
|                                      |            |          | Total Lawn Care                     |                             |     |             | 700.00   | 700.00   |
|                                      |            |          | Total Property                      |                             |     |             | 4,705.98 | 4,705.98 |
| <b>Telephone, Telecommunications</b> |            |          |                                     |                             |     |             |          |          |
| Bill                                 | 02/10/2017 |          | Linda Brown                         | Cell phone reimburseme...   |     | Accounts... | 25.00    | 25.00    |
|                                      |            |          | Total Cell Phone                    |                             |     |             | 25.00    | 25.00    |
|                                      |            |          | Total Telephone, Telecommunications |                             |     |             | 25.00    | 25.00    |
| <b>Utilities</b>                     |            |          |                                     |                             |     |             |          |          |
| Bill                                 | 02/15/2017 | Servi... | Riverside Publi...                  | Acc# 0116169000- Servi...   |     | Accounts... | 141.38   | 141.38   |
|                                      |            |          | Total City Services                 |                             |     |             | 141.38   | 141.38   |
| <b>Electricity</b>                   |            |          |                                     |                             |     |             |          |          |
| Bill                                 | 02/15/2017 | Servi... | Riverside Publi...                  | Acc# 0116169000- Servi...   |     | Accounts... | 654.55   | 654.55   |
|                                      |            |          | Total Electricity                   |                             |     |             | 654.55   | 654.55   |
| <b>Gas</b>                           |            |          |                                     |                             |     |             |          |          |
| Bill                                 | 02/10/2017 |          | The Gas Comp...                     | Coverge for Feb 2017        |     | Accounts... | 455.68   | 455.68   |
| Bill                                 | 02/15/2017 |          | The Gas Comp...                     |                             |     | Accounts... | 0.00     | 455.68   |
|                                      |            |          | Total Gas                           |                             |     |             | 455.68   | 455.68   |
| <b>Trash and Pickup</b>              |            |          |                                     |                             |     |             |          |          |
| Bill                                 | 02/02/2017 |          | Athens Services                     | Trash and Pick up servic... |     | Accounts... | 268.12   | 268.12   |
|                                      |            |          | Total Trash and Pickup              |                             |     |             | 268.12   | 268.12   |

**Eden Lutheran Church  
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| Type | Date       | Num      | Name                                  | Memo                           | Cir | Split       | Amount   | Balance  |
|------|------------|----------|---------------------------------------|--------------------------------|-----|-------------|----------|----------|
| Bill | 02/15/2017 | Servi... | Riverside Publi...                    | Acc# 0116169000- Servi...      |     | Accounts... | 99.52    | 99.52    |
|      |            |          | Total Water                           |                                |     |             | 99.52    | 99.52    |
|      |            |          | Total Utilities                       |                                |     |             | 1,619.25 | 1,619.25 |
|      |            |          | Total Operations                      |                                |     |             | 7,358.28 | 7,358.28 |
|      |            |          | Other Types of Expenses               |                                |     |             |          |          |
| Bill | 02/01/2017 | Inv#Q... | Trophies Unlimi...                    | 2 Perpetual Plate Engravi...   |     | Accounts... | 18.00    | 18.00    |
|      |            |          | Total Other Costs                     |                                |     |             | 18.00    | 18.00    |
|      |            |          | Total Other Types of Expenses         |                                |     |             | 18.00    | 18.00    |
|      |            |          | Pastor Professional Expense           |                                |     |             |          |          |
| Bill | 02/01/2017 | Renta... | Car Rentals.com                       | Rental car for retreat in F... |     | Accounts... | 72.00    | 72.00    |
|      |            |          | Total Pastor Professional Expense     |                                |     |             | 72.00    | 72.00    |
|      |            |          | Staff Salaries and Benefits           |                                |     |             |          |          |
|      |            |          | Babysitting Services                  |                                |     |             |          |          |
| Bill | 02/01/2017 |          | Madison Morris                        | Sunday Services 01.29 a...     |     | Accounts... | 60.00    | 60.00    |
| Bill | 02/10/2017 |          | Madison Morris                        | Services for 02.12.17          |     | Accounts... | 30.00    | 90.00    |
| Bill | 02/15/2017 |          | Madison Morris                        | Service for 02.19.17           |     | Accounts... | 30.00    | 120.00   |
| Bill | 02/24/2017 | Servi... | Madison Morris                        | Service for 02.26.17           |     | Accounts... | 30.00    | 150.00   |
|      |            |          | Total Babysitting Services            |                                |     |             | 150.00   | 150.00   |
|      |            |          | Disability, Survivor and Retire       |                                |     |             |          |          |
| Bill | 02/22/2017 | Ref#1... | Portico Benefit ...                   | February 2017                  |     | Accounts... | 831.84   | 831.84   |
|      |            |          | Total Disability, Survivor and Retire |                                |     |             | 831.84   | 831.84   |
|      |            |          | Mileage Reimbursement                 |                                |     |             |          |          |
| Bill | 02/15/2017 | Feb ...  | Linda Brown                           | Mileage Reimbursement ...      |     | Accounts... | 201.42   | 201.42   |
|      |            |          | Total Mileage Reimbursement           |                                |     |             | 201.42   | 201.42   |
|      |            |          | Organist                              |                                |     |             |          |          |
|      |            |          | Organist - Salary                     |                                |     |             |          |          |
| Bill | 02/27/2017 | PayR...  | Ministry Works                        | Check date 03.01.17            |     | Accounts... | 1,571.54 | 1,571.54 |
|      |            |          | Total Organist - Salary               |                                |     |             | 1,571.54 | 1,571.54 |

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| Type  | Date       | Num      | Name                | Memo                           | Clr | Split       | Amount    | Balance   |
|---|------------|----------|---------------------|--------------------------------|-----|-------------|-----------|-----------|
| Bill  | 02/15/2017 | Sub ...  | Steve Anderson      | Pianist on January 1, 2017     |     | Accounts... | 100.00    | 100.00    |
|   |            |          |                     |                                |     |             | 100.00    | 100.00    |
|   |            |          |                     |                                |     |             | 1,671.54  | 1,671.54  |
| <b>Total Organist</b>                                   |            |          |                     |                                |     |             |           |           |
| <b>Pastor Salary, Housing &amp; Other</b>               |            |          |                     |                                |     |             |           |           |
|   |            |          |                     |                                |     |             | 1,535.31  | 1,535.31  |
| Bill  | 02/13/2017 | PayR...  | Ministry Works      | Check date 02.15.17            |     | Accounts... | 1,535.31  | 3,070.62  |
| Bill  | 02/27/2017 | PayR...  | Ministry Works      | Check date 03.01.17            |     | Accounts... | 1,535.31  | 3,070.62  |
| <b>Total Pastor Brown Salary</b>                        |            |          |                     |                                |     |             |           |           |
| <b>Pastor Salary, Housing &amp; Other - Other</b>       |            |          |                     |                                |     |             |           |           |
|   |            |          |                     |                                |     |             | 1,583.34  | 1,583.34  |
| Bill  | 02/13/2017 | PayR...  | Ministry Works      | Check date 02.15.17            |     | Accounts... | 1,583.34  | 3,166.68  |
| Bill  | 02/27/2017 | PayR...  | Ministry Works      | Check date 03.01.17            |     | Accounts... | 1,583.34  | 3,166.68  |
| <b>Total Pastor Salary, Housing &amp; Other - Other</b> |            |          |                     |                                |     |             |           |           |
| <b>Total Pastor Salary, Housing &amp; Other</b>         |            |          |                     |                                |     |             |           |           |
|   |            |          |                     |                                |     |             | 6,237.30  | 6,237.30  |
| <b>Retirement</b>                                       |            |          |                     |                                |     |             |           |           |
| Bill  | 02/22/2017 | Ref#1... | Portico Benefit ... | February 2017                  |     | Accounts... | 533.34    | 533.34    |
| <b>Total Retirement</b>                                 |            |          |                     |                                |     |             |           |           |
| <b>Secretary</b>  |            |          |                     |                                |     |             |           |           |
|   |            |          |                     |                                |     |             | 1,125.00  | 1,125.00  |
| Bill  | 02/13/2017 | PayR...  | Ministry Works      | Check date 02.15.17            |     | Accounts... | 1,125.00  | 2,010.00  |
| Bill  | 02/27/2017 | PayR...  | Ministry Works      | Check date 03.01.17            |     | Accounts... | 885.00    | 2,010.00  |
| <b>Total Secretary</b>                                  |            |          |                     |                                |     |             |           |           |
| <b>Supply Pastor</b>                                    |            |          |                     |                                |     |             |           |           |
| Bill  | 02/10/2017 |          | James Bullock       | Pulpit suppli for February ... |     | Accounts... | 175.00    | 175.00    |
| <b>Total Supply Pastor</b>                              |            |          |                     |                                |     |             |           |           |
|   |            |          |                     |                                |     |             | 175.00    | 175.00    |
| <b>Total Staff Salaries and Benefits</b>                |            |          |                     |                                |     |             |           |           |
|   |            |          |                     |                                |     |             | 11,810.44 | 11,810.44 |
| <b>Stewardship</b>                                      |            |          |                     |                                |     |             |           |           |
| <b>Offering Envelopes</b>                               |            |          |                     |                                |     |             |           |           |
|   |            |          |                     |                                |     |             | 0.00      | 0.00      |
| Bill  | 02/15/2017 | Inv#9... | 1517 MEDIA          | Christ in Our Home Quar...     |     | Accounts... | 0.00      | 0.00      |
| Bill  | 02/15/2017 | Inv#9... | 1517 MEDIA          | Christ in Our Home Qty 13      |     | Accounts... | 0.00      | 0.00      |
| <b>Total Offering Envelopes</b>                         |            |          |                     |                                |     |             |           |           |
|   |            |          |                     |                                |     |             | 0.00      | 0.00      |
| <b>Total Stewardship</b>                                |            |          |                     |                                |     |             |           |           |
|   |            |          |                     |                                |     |             | 0.00      | 0.00      |

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 Accrual Basis

| Type                                  | Date       | Num      | Name              | Memo                        | Cir | Split       | Amount | Balance |
|---------------------------------------|------------|----------|-------------------|-----------------------------|-----|-------------|--------|---------|
| Supplies                              |            |          |                   |                             |     |             |        |         |
| Office Supplies                       |            |          |                   |                             |     |             |        |         |
| Misc. Office Supplies                 | 02/03/2017 | 6035...  | staples Advant... | Account# 603551785014...    |     | Accounts... | 740.50 | 740.50  |
|                                       |            |          |                   |                             |     |             | 740.50 | 740.50  |
| Total Misc. Office Supplies           |            |          |                   |                             |     |             | 740.50 | 740.50  |
| Total Office Supplies                 |            |          |                   |                             |     |             | 740.50 | 740.50  |
| Total Supplies                        |            |          |                   |                             |     |             | 740.50 | 740.50  |
| Travel and Meetings                   |            |          |                   |                             |     |             |        |         |
| Conference, Convention, Meeting       | 02/21/2017 |          | Linda Brown       | Deposit                     |     | General ... | -19.00 | -19.00  |
|                                       |            |          |                   |                             |     |             | -19.00 | -19.00  |
| Total Conference, Convention, Meeting |            |          |                   |                             |     |             | -19.00 | -19.00  |
| Food and Drinks                       | 02/15/2017 |          | Ralpb't's         | Conference meeting with ... |     | Accounts... | 74.16  | 74.16   |
| Total Food and Drinks                 |            |          |                   |                             |     |             | 74.16  | 74.16   |
| Hotel Room                            | 02/15/2017 |          | The Town and ...  | Fee for rooms- Synod As...  |     | Accounts... | 328.00 | 328.00  |
| Total Hotel Room                      |            |          |                   |                             |     |             | 328.00 | 328.00  |
| Total Travel and Meetings             |            |          |                   |                             |     |             | 383.16 | 383.16  |
| Worship and Music                     |            |          |                   |                             |     |             |        |         |
| Altar Flowers                         | 02/03/2017 | Inv#1... | Flower Club       | Jan 6, 13, 20 & 27 Flowers  |     | Accounts... | 172.40 | 172.40  |
| Total Altar Flowers                   |            |          |                   |                             |     |             | 172.40 | 172.40  |
| Choir Supplies                        | 02/10/2017 | Inv# ... | Lorenz Corpora... | Purchase of Amazing Lo...   |     | Accounts... | 202.93 | 202.93  |
| Total Choir Supplies                  |            |          |                   |                             |     |             | 202.93 | 202.93  |
| Copyright Licensing                   | 02/15/2017 |          | CCLI              | Copyright Coverage/ Lice... |     | Accounts... | 124.00 | 124.00  |
| Total Copyright Licensing             |            |          |                   |                             |     |             | 124.00 | 124.00  |

Eden Lutheran Church  
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| Type                                   | Date       | Numb     | Name         | Memo                       | Clr | Split       | Amount           | Balance          |
|--|------------|----------|--------------|----------------------------|-----|-------------|------------------|------------------|
| <b>General Worship and Music</b>       |            |          |              |                            |     |             |                  |                  |
| <b>Books</b>                           |            |          |              |                            |     |             |                  |                  |
| <b>Devotionals</b>                     |            |          |              |                            |     |             |                  |                  |
| Bill                                   | 02/15/2017 | Inv#9... | 1517 MEDIA   | Christ in Our Home Quar... |     | Accounts... | 61.50            | 61.50            |
| Bill                                   | 02/15/2017 | Inv#9... | 1517 MEDIA   | Christ in Our Home Qty 13  |     | Accounts... | 33.93            | 95.43            |
|  |            |          |              |                            |     |             | 95.43            | 95.43            |
| <b>Total Devotionals</b>               |            |          |              |                            |     |             |                  |                  |
|  |            |          |              |                            |     |             | 95.43            | 95.43            |
| <b>Total Books</b>                     |            |          |              |                            |     |             |                  |                  |
|  |            |          |              |                            |     |             | 95.43            | 95.43            |
| <b>Total General Worship and Music</b> |            |          |              |                            |     |             |                  |                  |
|  |            |          |              |                            |     |             | 95.43            | 95.43            |
| <b>Organ Maintenance</b>               |            |          |              |                            |     |             |                  |                  |
| Bill                                   | 02/15/2017 | Reim...  | Ervin Seidel | Foot Pedal bulb for Organ  |     | Accounts... | 79.50            | 79.50            |
|  |            |          |              |                            |     |             | 79.50            | 79.50            |
| <b>Total Organ Maintenance</b>         |            |          |              |                            |     |             |                  |                  |
|  |            |          |              |                            |     |             | 79.50            | 79.50            |
| <b>Total Worship and Music</b>         |            |          |              |                            |     |             |                  |                  |
|  |            |          |              |                            |     |             | 674.26           | 674.26           |
| <b>Total Expense</b>                   |            |          |              |                            |     |             |                  |                  |
|  |            |          |              |                            |     |             | 24,217.45        | 24,217.45        |
| <b>Net Ordinary Income</b>             |            |          |              |                            |     |             |                  |                  |
|  |            |          |              |                            |     |             | -5,589.04        | -5,589.04        |
| <b>Net Income</b>                      |            |          |              |                            |     |             |                  |                  |
|  |            |          |              |                            |     |             | <b>-5,589.04</b> | <b>-5,589.04</b> |

## SERVICE AND FELLOWSHIP MINISTRY MINUTES

FEBRUARY 1, 2017

Members present: Chairperson Pat Sinclair, Esther D'Aguiar, Gloria Youngerman and Marge Steinbrinck

Members absent: Nancy Liverman, Sandra Boyum

Meeting was held at Applebee's Restaurant.

Discussion:

February 12 -- Baked Potato Luncheon Ron Sinclair has made sign-ups for toppings for the potatoes. He and his best friends will prepare and bake the potatoes. We will do the set-up at 9:00 on Sunday morning.

February 5 and 12 -- The box for Valentines for Shut-ins will be in the Narthex. S & F will distribute the cards on or before the 14th.

After the Potato Luncheon S & F will sort and package the Valentines so that they are ready for delivery. The following have agreed to deliver the cards.:

Nancy Svete - for Sue Neil  
Pat S. - for Dorothy Cutting  
Gloria Y. - for Judy Subriar  
Pat at church - for Bonnie Darwin  
Susan Downer, Marge S. - for Pat McKinney

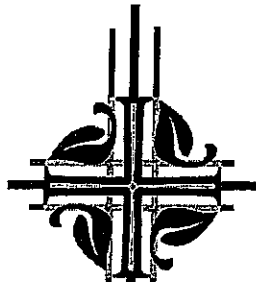
March 19 -- March Meatball Madness Potluck. Ron S. will prepare sign-up sheets for people to bring their choice of Meatballs, Pasta, or Salad. Set-up will be 9:00 on Sunday morning. St Patrick's Day will be the theme.

April 16 -- Easter Breakfast Set-up at 10:00 on Saturday

May 21 -- Potluck to Honor All the Volunteers

Submitted by  
Marge Steinbrinck





Eden Lutheran Church

Worship & Music Ministry

Mission Statement

✻ ✻ ✻

The Mission of the Worship & Music Ministry shall be to assist in, and encourage the development of, the worship life of the congregation; and to see that the services of God's house are conducted regularly in accordance with the teachings of the Evangelical Lutheran Church in America.

# Minutes

February 15, 2017

Present: Chair, Marilyn Anderson; Cathy Carlson; Dick Anderson; Jo Thompson, Pr Linda Brown, Paula Smith, Council Rep

The meeting was called to order at 6:30 PM by Chair, Marilyn Anderson

Devotions were given by Jo Thompson

The Agenda was approved M/S/C

The Minutes were approved M/S/C

Pastor's Report: : Pr. Linda noted that even though no committee can give away church property without Council approval but that we would meet the commitment already made with regards to the piano in the Fellowship Hall.

Council Report: None

### OLD BUSINESS:

1. Fund raising for the repair of the stained glass windows - Nothing has been done yet but discussions regarding ideas to raise funds will begin soon. A Temple talk on the windows can be scheduled at a future date to be determined. OPEN
2. Cover for the organ: Cathy spoke with Carole Hodgerson a few months ago and will speak with her again regarding making a cover for the organ. Carole is sick at present. OPEN
3. Pastor and Marilyn will get with David to give him his annual review.
4. The organ needs tuning. Marilyn asked David to check with Ryan to tune the organ. OPEN
5. First Communion Class: Pastor is willing to hold a class on a

*(Continued on page 2)*

*(Continued from page 1)*

- Saturday morning once the children interested are contacted. OPEN
6. Palm Sunday Crosses: 2 packets have been ordered. CLOSED
  7. Susan Downer has agreed to coordinate the Meal in the Upper Room. CLOSED

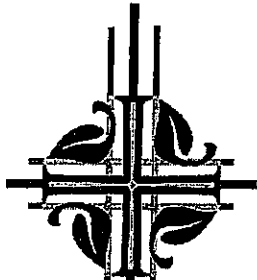
**NEW BUSINESS:**

1. Council has been approached about choir members not able to hear the Sermon and the congregation not being able to hear the choir. Technology is looking into getting a professional bid to put in new speakers and microphones for the choir. In the mean time, it was suggested that the choir process but sit in the first pews and sing from the steps. It was suggested that someone could direct the choir on the Sunday's the anthem is played on the organ. Marilyn will talk to Dave about this and get his thoughts.

Devotions and Secretarial duties for March: Denise Olsen

NEXT MEETING : Wednesday March 15, 2017 after the Soup Supper

MEETING ADJOURDED AT 7:25 PM



Eden Lutheran Church

Worship & Music Ministry

Mission Statement

✠ ✠ ✠

The Mission of the Worship & Music Ministry shall be to assist in, and encourage the development of, the worship life of the congregation; and to see that the services of God's house are conducted regularly in accordance with the teachings of the Evangelical Lutheran Church in America.

# Minutes

February 15, 2017

Present: Chair, Marilyn Anderson; Cathy Carlson; Dick Anderson; Jo Thompson, Pr Linda Brown, Paula Smith, Council Rep

The meeting was called to order at 6:30 PM by Chair, Marilyn Anderson

Devotions were given by Jo Thompson

The Agenda was approved M/S/C

The Minutes were approved M/S/C

Pastor's Report: : Pr. Linda noted that even though no committee can give away church property without Council approval but that we would meet the commitment already made with regards to the piano in the Fellowship Hall.

Council Report: None

### OLD BUSINESS:






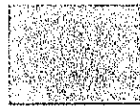


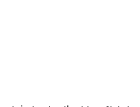

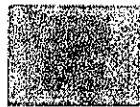






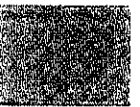








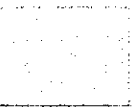



1. Fund raising for the repair of the stained glass windows - Nothing has been done yet but discussions regarding ideas to raise funds will begin soon. A Temple talk on the windows can be scheduled at a future date to be determined. OPEN
2. Cover for the organ: Cathy spoke with Carole Hodgerson a few months ago and will speak with her again regarding making a cover for the organ. Carole is sick at present. OPEN
3. Pastor and Marilyn will get with David to give him his annual review.
4. The organ needs tuning. Marilyn asked David to check with Ryan to tune the organ. OPEN
5. First Communion Class: Pastor is willing to hold a class on a

*(Continued on page 2)*



# The IMS Color Matching System



|   |   |   |  |   |
|---|---|---|--|---|
|    |    |    |    |    |
| Linon   | Cape Blue   | Classic Cream   | Clay   | Marine Green  |
|    |    |    |    |    |
| Colonial Gray   | Forest Green  | Gray  | High Gloss White   | Leaf Green  |
|   |   |   |   |   |
| Ivory   | Low Gloss White   | Light Bronze  | Musket Brown   | Heritage Cream  |
|  |  |  |  |  |
| Navajo  | Red   | Peach   | Rosewood   | Buckskin Brown  |
|  |  |  |  |  |
| Royal Brown   | Spanish Green   | Storm Gray  | Rustic Brown   | Desert Mauve  |
|  |  |  |  |  |
| Wood Beige  | Almond  | Black   | Blue   | Champagne   |





Lic #926009

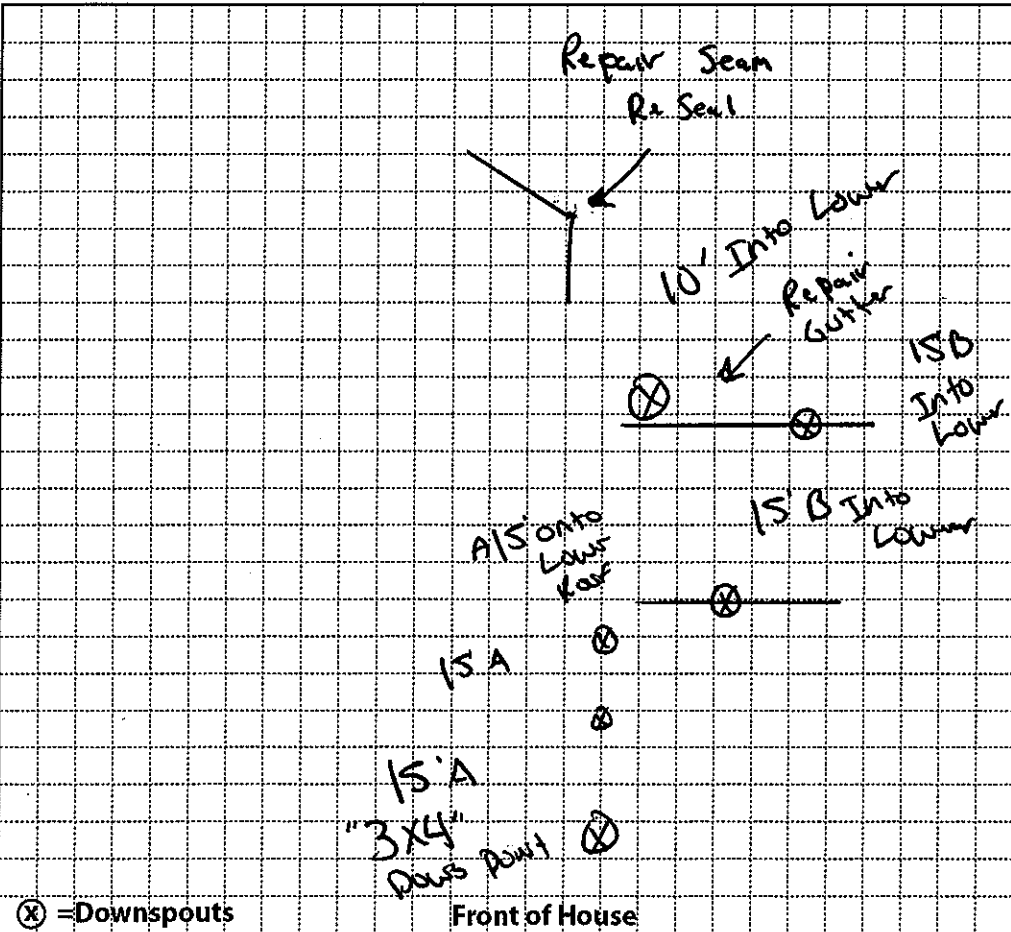
# ALUMINUM PATIO COVERS

# MR PATIO COVER.COM

## SEAMLESS RAIN GUTTERS

# 951-488-8377

|   |            |                    |  |                       |
|---|------------|--------------------|--|-----------------------|
| Customer Name<br><b>Eden Lutheran church</b>    |            | Contractor         |  | Date<br><b>3-7-16</b> |
| Address of Installation<br><b>4725 Brockton</b> |            | Contractor Contact |  | Cell Phone            |
| City<br><b>Riverside</b>                        |            | Mailing Address    |  | Zip                   |
| Home Phone                                      | Work Phone | City               |  | Zip                   |
| Cell Phone<br><b>951-684-3311</b>               | Email      | Office Phone       |  | Fax                   |



| Rain Gutter Color                               | Color Match  |                     |
|---|--------------|---------------------|
|   | YES          | NO                  |
| Downspout Color 1                               | YES NO       |                     |
| <b>Royal Brown</b>                              | YES          | NO                  |
| Downspout Color 2                               | YES NO       |                     |
|   | YES          | NO                  |
| FOOTAGE   |              |                     |
| Gutter  | 5"           | 6"                  |
| DownSpouts                                      | 2 x 3 Rect.  | 3" Round            |
|   | <b>90</b>    | <b>13x4</b>         |
| Box Miter = 5'                                  |              |                     |
| Total Footage                                   |              |                     |
| 5" Gutters W/ 2x3 DownSpouts Price (Full Price) | <b>↑ 630</b> |                     |
| 6" Gutters 3" Round DownSpouts (Upgrade)        |              |                     |
| <del>Pull Flashing</del>                        | <b>↑ 400</b> | <del>Cut Back</del> |
| Repairs   |              |                     |
| Removal / Haul Away                             |              |                     |
| Estimated Optional Areas                        |              |                     |

Special Notes

|            |            |               |                  |   |
|------------|------------|---------------|------------------|---|
| Full Price | % Discount | <b>↑ 1030</b> | Discount Expires | <b>CHUCKS CELL</b><br><b>951-456-5681</b> |
|------------|------------|---------------|------------------|---|

# Imperial Roof Management, Inc.

9350 Narnia Drive Riverside, CA. 92503 / (951) 509-9321

License 975880

[service@imperialroofmanagement.com](mailto:service@imperialroofmanagement.com)

March 7, 2017

**Eden Lutheran Church**

**Nicole**

**4725 Brockton Ave.**

**Riverside, CA. 92506**

[info@edenlutheran.net](mailto:info@edenlutheran.net)

**Re: 7 Missing Downspouts Proposal.**

Dear Nicole,

On February 24, 2017. We inspected the buildings at the location above. We recommend the following:

## Scope of Work

- Install approximately 7 missing Aluminum downspouts (Color Forest Green). ~~Color approved by the Buyer~~ (NS)
- Solder a loose miter.
- Re-Install a loose gutter.
- Clean and haul away all trash and debris cause by work.

**Cost: \$950.00**

# Imperial Roof Management, Inc.

9350 Narnia Drive Riverside, CA. 92503 / (951) 509-9321

License 975880

[service@imperialroofmanagment.com](mailto:service@imperialroofmanagment.com)

## Warranty & Exclusions

Price will remain valid for 30 days from the date of this proposal. Price includes labor, taxes, materials and insurance.

Payments shall be 100% due upon completion.

Imperial Roof Management, Inc. will provide a limited labor warranty on all areas of repair for a period of one (1) year. Imperial Roof Management, Inc. will not assume any responsibility for any consequential damages caused by leakage or gutter repair work what-so-ever.

The owner agrees to hold harmless and indemnify Imperial Roof Management, Inc. from any all claims brought by tenant and third parties arising from mold growth. Imperial Roof Management, Inc. assumes no Liability in any respect for any damages to the building or any components or content thereof, including mold, mildew or interruption in the use of the building or any claims resulting from alleged mold growth.

Imperial Roof Management, Inc. carries \$2,000,000.00 in General Liability Insurance per occurrence and \$2,000,000.00 in aggregate per project. We also carry \$1,000,000.00 in Worker's Compensation Insurance. If you have any questions, please call our Insurance Broker CBIA at 1(877) 900-2242.

Proposal Accepted:

Buyer: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor: *Ricardo Ortega* Date: March 7, 2017  
Imperial Roof Management, Inc.

If you have any questions, please feel free to contact us at (951) 509-9321 or email us directly at [service@imperialroofmanangement.com](mailto:service@imperialroofmanangement.com)

Sincerely,

Ricardo Ortega  
Project Manager



ALTURA COMMERCIAL CLEANING

[Alturacommercialcleaning@yahoo.com](mailto:Alturacommercialcleaning@yahoo.com)

951-214-3275 / 951-214-3232

The undersigning below is an agreement for ALTURA COMMERCIAL CLEANING to enter your company in order to provide the services necessary. Altura Commercial cleaning has offered the following services for your company:

- Deep floor cleaning

By signing this contract you are agreeing to pay Altura Commercial Cleaning for their services provided to your company. Services will be provided upon request. If you choose to change this please feel free to contact Moises Tavira or Melissa Tavira at the phone numbers located at the top of the page.

The services will be provided in the kitchen area, as well as in the front lobby. For each area the price is set to be at one hundred and twenty dollars(\$120). If your company chooses to switch the services or add more please feel free to contact Altura Commercial Cleaning.

Company Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature : \_\_\_\_\_

Date: \_\_\_\_\_

Signature of Altura Commercial: \_\_\_\_\_

# Dave The Carpet Cleaner

4308 Via San Luis

Riverside, CA 92504

951-907-9911

DaveTheCarpetCleaner.com



# Quote

Number 753

**Rated #1**

DATE: MARCH 7, 2017

**TO:**

Eden Lutheran Church  
Attn: Lyle Hodgerson  
[lah42@yahoo.com](mailto:lah42@yahoo.com)  
Cell 951-202-3264

**FOR:**

Narthex  
4725 Brockton Ave.  
Riverside, CA 92506  
951-684-8208

| DESCRIPTION  | AMOUNT                                     |
|--|--|
| <p>Cleaning of the 9 inch tile and grout in the Narthex which is located in the front of the church. Process consists of putting down a cleaner, scrubbing with a flat brush, followed by scrubbing with a narrow grout brush. Once that is complete using extraction machine which uses 200 degree water at 1000 psi to remove the dirt and grease. Final part of the process is drying the tile and grout.</p> <p>Narthex is 550 SQ. FT.</p> <p style="text-align: right;">Total for this job</p> <p>I am a local Riverside resident and owner operator</p> <p><b>Job date and time TBD.</b></p> <p>(payable when job is complete)</p> | <p style="text-align: right;">\$275.00</p> |

Harvey Clark

Evangelism Action Item:

Evangelism requests approval of the expenditure of \$800 for an insert Easter ad. The ad would be much like the one from two years ago. It would be an 11by 11 Two-sided color newspaper insert to come out on Good Friday. It would go to all zip codes in Riverside, Corona, Norco, Mira Loma, and Moreno Valley.