

Dear Finance Task Force,

Judy Tharaud, Denise Kennedy, Jamie Cella, Eileen Lindner, Joan Van Pelt, Dave Bomgaars,  
Skip Winters (liaison)

On behalf of the Presbytery of Northeast New Jersey, the Vision Team would like to extend our deepest appreciation for the outstanding job you have done in successfully consolidating three presbytery financial systems into one new system. Your hard work and dedication over the past two years, meeting almost weekly, has resulted in a streamlined and efficient financial system that will greatly benefit the presbytery.

We would like to take this opportunity to specifically acknowledge the following accomplishments that your team has achieved, while recognizing this is not an exhaustive list of all that you did:

1. Consolidated payroll system: This made it possible to provide timely and accurate compensation for our staff.
2. New bank account: This provided a more secure and efficient way to manage our transactions.
3. New chart of accounts: This streamlined our financial reporting and has improved our ability to track and analyze our financial performance.
4. Draft guidelines for investments and financial procedures: This provided a framework for us to make informed financial decisions and to ensure compliance with standard accounting procedures.
5. Two Budgets: This provided us with a clearer understanding of our income and expenses as a new presbytery.
6. Job description for finance committee: This provided a clear understanding of the roles and responsibilities of the finance committee, which will help to ensure that our financial decisions are made in the best interest of the presbytery and its mission.

Your expertise and attention to detail have been invaluable, and your commitment to this project has been nothing short of remarkable. The results of your efforts will be felt by the entire presbytery and will serve as a foundation for our future financial success.

Please accept our heartfelt thanks for all that you have done. Your contributions to this project will not be forgotten, and we look forward to your continued involvement in shaping the future of our presbytery.

Sincerely,  
Kirk Woodward and Doris Peterson  
Co-Moderators