

The motion from the Finance Team to change the By-Laws consists of TWO changes.

For the Treasurer's check signing ability:

Current:

6.3.3.2.1. The Treasurer shall be responsible for the disbursement of all funds by: (a) ensuring that appropriate approvals for expenditures have been secured; and, (b) signing checks.

Proposed:

6.3.3.2.1. The Treasurer shall be responsible for the disbursement of all funds by ensuring that appropriate approvals for expenditures have been secured.

For annual financial review changes:

Current:

9.7.2 The Church finances shall receive the following periodic reviews:

9.7.2.1 A full audit of the previous fiscal year to be conducted at the request of the Finance Team or Ministry Engagement Team.

9.7.2.2 A review of the financial records of the previous fiscal year shall be conducted on an annual basis.

9.7.2.3 Both the audit and the review shall be conducted by a certified public accounting firm.

Proposed:

9.7.2 The Church finances shall receive the following periodic reviews:

9.7.2.1 A full review or audit of the previous fiscal year to be conducted at the request of the Finance Team or Ministry Engagement Team

9.7.2.2 Both the audit and the review shall be conducted by a certified public accounting firm.