



Diocese of Fond du Lac
SUPPLY CLERGY

(Revised – Thursday, January 12, 2012)

NOTE:

See page two for remuneration details.

The Rev. **Carol Amadio**
PO Box 51
Washington Island 54246
920-847-2419
camdio@dcwis.com

The Rev. **Richard Bennet**
Box 65
Hazelhurst 54531
715-356-2103
jnrbennet@gmail.com

The Rev. **John Cell, SSC**
233 N Broadway #117
De Pere 54115
920-217-5668
frjac78@yahoo.com

The Rev. **Susan Clark**
3340 Whiting Av #12
Stevens Point 54481
715-343-5866
smclark2911@gmail.com

The Rev. **Charles Daily**
N6945 Ash Rd
Shawano 54166
715-526-9288
daily2news@gmail.com

The Rev. **Ken Guy**
N11052 Norway Ln
Tomahawk 54487
715-453-5310
bk.guy@dishmail.net

The Rev. **Ed Hook**
PO Box 803
Land O' Lakes 54540
715-547-6176
behook@aol.com
(Available May-September)

The Rev. **William Johnston**
1010 Congress St
Neenah 54956
920-729-6320
revbevj@new.rr.com

The Rev. **Susan Kruger**
13949 Berlin Ln
Merrill 54452
715-536-7686
skgkfarm@wildblue.net

The Rev. **Charles Payson**
& Deacon **Evelyn Payson**
N1133 Vinnie Ha Ha Rd
Fort Atkinson 53538
920-563-9125
cepayson@charter.net
(max mileage reimburse 100 mi)

The Rev. **Michael "Tad" Parks**
PO Box 590
Milwaukee 53201
414-332-9984 | 243-6423 *(Cell)*
70741.2122@compuserve.com

The Rev. **Lon Pearson**
920-486-1059
421 Lowell Pl
Neenah 54956
kpearson5@new.rr.com

The Rev. **Steven A. Peay**
2777 Mission Rd
Nashotah 53058-9793
262-646-6500
speay@nashotah.edu

The Rev. **John Peterson**
129 Fifth St
Neenah 54956
920-725-3174
johnpeterson2@earthlink.net

The Rev. Dr. **Robert M. Samuels**
201 St. Francis Dr.
Green Bay 54301
920-336-3972 | 814-860-4290 *(Cell)*
revbob333@att.net

The Ven. Dr. **Ed Smith**
3009 Woodridge Dr
Oshkosh 54904
920-233-6190 | 920-216-9045 *(Cell)*
edsmith@edwinsmith.net

The Rev. **John Splinter**
23 Lilac Ln
Edgerton 53534
608-884-6989
bjsplint@charter.net

The Rev. **Barry Whenal**
PO Box 94
Lake Tomahawk 54539
715-277-2039
cheersbw@frontiernet.net

\$120.00 for one service and/or location; \$145.00 for two services and/or locations;
\$170.00 for three services and/or locations.
Reimburse for mileage, meals and lodging (if needed).

SUPPLY CLERGY REMUNERATION

for the Diocese of Fond du Lac

Minimum Rate

adopted by the Executive Council as the standard for the Diocese

\$120.00 for one service and/or location;

\$145.00 for two services and/or locations;

\$170.00 for three services and/or locations.

Rates listed are minimums and applicable to both priests and deacons. Bishop Jacobus has directed that if Supply Clergy wish to donate any or all of their time, they should receive remuneration then make a personal gift to the congregation.

Deacons may lead “Morning Prayer with Communion from the Reserved Sacrament” (following the outline approved by the Bishop) at these rates if supplying outside their assigned congregation. Deacons must notify Bishop Jacobus of the use of this outline and circumstances that necessitate its use.

Treasurer Note: *If your congregation provides more than \$600 in remuneration (not including reimbursement for mileage, meals and/or lodging) during a calendar year, the cleric must be provided a 1099-MISC for tax purposes. You should obtain the cleric’s Social Security Number using IRS Form W-9 “Request for Taxpayer Identification Number and Certification.”*

The congregation should also include reimbursement for expenses which may include, but may not be limited to:

- **Mileage**, using the current IRS standard business mileage rate per mile (visit www.irs.gov and search "Standard Mileage Rates". The standard business rate for the use of a car (also vans, pickups or panel trucks) **as of January 1, 2012 is 55.5 cents per mile**.
- **Lodging**, if an overnight stay is necessary. The congregation may wish to provide lodging in a member's home.
- **Meals**, including those taken during travel to or from the supply location.

Expense reimbursement should be made directly to the cleric after documentation of mileage and receipts for other expenses from serving as supply are submitted. Reimbursement of expenses is not a taxable event and does NOT need to be reported on a 1099-MISC.