

Minutes Of
The Presbytery of Scioto Valley
Two Hundred Sixty-Third Stated Meeting
First Presbyterian Church, Grove City, Ohio and
Via Zoom Video Conference
September 20, 2022

“Inspire, Strengthen, And Challenge Congregations for Christ’s Mission”

STATED MEETING

The Presbytery of Scioto Valley of the Presbyterian Church (U.S.A.) held its two hundred sixty-third Stated Meeting in person at the First Presbyterian Church, Grove City, Ohio, via Zoom Video Conference, on Tuesday, September 20, 2022.

I. The Presbytery Is Called by the Holy Spirit

The meeting was called to order at 3:35 p.m. by moderator Elder Bob Gustafson and opened with prayer.

A. Adoption of Special Rules for Virtual Meetings

Action Item: Stated Clerk Rev. Bill Gause moved the adoption of special rules for hybrid meetings [[See Attachment #3: Special Rules](#)]. The motion was seconded, and these rules were adopted by a show of placards with “yes-no” votes cast via Zoom.

B. Declaration of a Quorum and the Formation of the Roll

The stated clerk, Rev. Bill Gause, recognized the presence of a quorum. [“A quorum of a meeting of the Presbytery shall be 5% of the teaching elder members serving in ministries validated of the Presbytery as provided in the Manual of Operation and an equal number of ruling elders each representing a different church of the Presbytery.” (Bylaws, Section 9.03)]

Action Item: Rev. Gause moved that the roll be as established by the written sign-in sheets and the Zoom sign-in list [[See Attachment 1: The Presbytery Roll](#)]. The motion was seconded and approved by common consent

C. Agenda

Action Item: Stated Clerk Rev. Bill Gause moved adoption of the agenda for the meeting. [[See Attachment #2: The Meeting Agenda as Approved](#)]. The motion was seconded, and the agenda was approved by common consent.

II. To Worship God

The Presbytery worshipped God, featuring a stirring sermon by Rev. Fursan Ayed Zu'mot based on Matthew 25:31-46.

The meeting was gavelled back into order at 4:18 pm by Moderator Bob Gustafson.

III. To Steward Christ’s Work

Stated Clerk Rev. Bill Gause requested that the following be seated as Corresponding Members:

- Rev. Dr. Charles “Chip” Hardwick, Executive, Synod of the Covenant.

- Rev. Fursan Ayed Zu'mot, Evangelical Lutheran Church of the Redeemer, Jerusalem

Rev. Hardwick and Rev Zu'mot were seated as corresponding members with voice but no vote without objection.

A. Consent Agenda

Action Item: Stated Clerk Rev. Bill Gause moved adoption of the Consent Agenda as found in the meeting packet [[See Attachment #4: Consent Agenda](#)].

The motion was seconded, and the Consent Agenda was adopted by common consent.

B. Staff Reports

Executive Presbyter Rev. Dr. Jeannie Harsh

Rev. Dr. Harsh reported on her work and that of the Presbytery staff. She recognized Presbytery Administrator Dagmar Romage and spoke about her good work. She assured the Presbytery that she will continue to assist congregations as she prepares for retirement and service as a minister member at large.

Stated Clerk Rev. Bill Gause

Rev. Gause quoted the prophet Habakkuk about doing a new thing. He thanked “techies” Rev. Doug Browne and Connie Moneypenny for their hard work and thanked the host church Grove City Presbyterian Church for their gracious hospitality. He mentioned that, as Clerk, he has received the list of 33 proposed Book of Order amendments from General Assembly, and the process is started to determine how the Presbytery will address each and every one of them.

C. Announcement of New Business.

No new business was submitted.

IV. To Celebrate Christ's Mission

A. Special Reports

1. Rev. Dr. Charles B. (Chip) Hardwick, the Synod Executive, Synod of the Covenant.

Rev. Dr. Hardwick reported and made the Presbytery aware of a number of Synod programs.

2. Report of the Discernment and Design Administrative Commission

Mary Jane Hitt framed the Commission's mission and introduced Holy Cow! Consulting. She reported that the Commission anticipates being done in a timeframe of about one year.

3. General Assembly Report

The Presbytery's commissioners to the General Assembly, Revs. Ron Johnson and Mark Parsons and Elders Ella Brian and Sara Ebinger reported on their experience of the amazing diversity and gifts that they saw at the Assembly. Key words were grace, forbearance, and discernment.

B. Commission Reports

1. Commission for Congregational Life

Rev. Mark Parsons reported for the Commission.

He reported that the Presbytery is down to 13 vacancies (from 21 at our last meeting). He highlighted a new document, a handbook for churches in transition that is available via the Presbytery website.

2. Commission for Church Professionals

Rev. David Bubb and Rev. Tom Rice reported for the Commission.

a. They reported on actions taken on behalf of the Presbytery. [[See Attachment #5: Report of the Commission for Church Professionals](#)], and the work of two installation commissions [[See Appendix B: Installation Commission Minutes](#)] as well as covenants and contracts approved [[See Appendix A: Covenants and Contracts](#)].

b. Action Item: On behalf of the Commission, they moved to allow Overbrook Presbyterian Church to consider calling Mary Gause to the position of Installed Associate Pastor after seven plus years of being their Transitional Associate Pastor. This motion came from a commission so it needed no second. This motion requires a 75% vote from the Presbytery to proceed.

By show of placards and Zoom yes-no votes, the Presbytery voted unanimously (79 – 0) to approve the motion.

c. The Revs. Bubb and Rice made the following announcements:

- Retreat for Church Professionals, Nov. 13-15 at Deer Creek State Park with Saleem Ghubril.
- Fireside Chat: 3rd Thursdays at Rusty Bucket in Clintonville, 3-5.
- Hanging Rock Area Lunch Gathering at noon on the 4th Wednesdays in Jackson.

d. Commission for Nurture and Outreach

Elder Kathi Bubb reported for the Commission.

She made announcements of many upcoming events:

- Faith Formation Zoom Event - Tuesday, October 11
- Prison Ministry Conversations
- Presbyterian Women Fall Gathering
- Presbytery Fall Youth Retreat
- PIE Partners In Education Leadership Training Day
- Mission Work Days to come
- Cap City Helping Hands coat drive through October 29
- Peace & Global Witness Offering - September 4 - October 2, 2022

The commission had no action items for the Presbytery.

4. Commission for Presbytery Operations

Elder Jim Hines reported for the Commission.

a. He reported that the Commission has taken the following actions:

1. Accepted and approved the annual auditor's report
2. Approved a new job description for a Transitional General Presbyter
3. Approved the search process and search committee for the Transitional General Presbyter's position
4. Approved the transfer of \$50,000 from Church Development funds to "fund" the MIB grant to Granville First Presbyterian Church
5. Approved the transfer of \$12,000 from Church Development funds to "fund" the consultant retained by the Design and Discernment Administrative Commission

b. He directed attention to the treasurer's report in the meeting packet [[See Attachment #6: Treasurer's Report](#)] and he and Treasurer Bob Patterson gave the Presbytery an opportunity for questions.

c. He presented for a first reading a proposed budget for the Presbytery for 2023 [[See Attachment #7: Proposed 2023 Budget](#)]. This budget includes an unchanged 2023 per capita of \$40.00.

d. He updated the Presbytery on the search for a Transitional General Presbyter to succeed the retiring Rev. Dr. Jeannie Harsh.

e. He presented for a first reading a fund distribution policy [[See Attachment #8: Proposed Fund Distribution Policy](#)].

5. Coordinating Team

Elder Jim Wilson reported for the Coordinating Team.

a. He brought to the Presbytery's attention an upcoming survey on meeting times and days.

b. Action Item: On behalf of the Coordinating Team, Elder Wilson placed into nomination the following names for the Presbytery Nominating Committee in the classes indicated:

- Les Sauer (TE), Class of 2023
- Julie Johnson, (TE), Class of 2024

Both were elected by acclamation.

c. New Business

There was no new business.

V. The Presbytery Embodies Christ's Love

Announcements

Presbytery commissioners shared announcements about happenings and extended invitations to events in the life of the presbytery.

Adjournment

On motion, the meeting was adjourned with prayer by Vice Moderator Rev. Emily Corzine at 5:45 pm.

The Next Called meeting of Scioto Valley Presbytery shall be at 3:30 pm on Sunday, November 20, 2022, in person and via Zoom Video Conference. At this time a location for the in-person meeting has not been selected.

Respectfully submitted,

Rev Bill Gause
Stated Clerk

Stated Presbytery Meeting, September 20, 2022, First Presbyterian Church, Grove City, Ohio/Zoom			
Amanda PC	Christina Piper	In-Person	Commissioned Ruling Elder
Athens, First PC	Robert Martin	Zoom	Teaching Elder
Athens, First PC	Andrew Stuart	Zoom	Ruling Elder
Bremen, Bethel PC	Judy Turner	In-Person	Ruling Elder
Circleville	Nancy Jo Dederer	In-Person	Teaching Elder, Transitional
Circleville	Steve Spicer	In-Person	Ruling Elder
Columbus, Boulevard PC	Charlotte O'Neil	In-Person	Teaching Elder
Columbus, Broad Street PC	Amy Miracle	Zoom	Teaching Elder
Columbus, Broad Street PC	Ann Palmerton	Zoom	Teaching Elder, CT
Columbus, Broad Street PC	Art Gooray	Zoom	Ruling Elder
Columbus, Broad Street PC	Jim Wilson	Zoom	Ruling Elder, Coordinating Team Chair
Columbus, Broad Street PC	Brittany Porch	Zoom	Christian Educator
Columbus, Christ PC	Pam Patterson	Zoom	Commissioned Ruling Elder
Columbus, Christ PC	Sharon Orbaker	Zoom	Ruling Elder
Columbus, Covenant PC	Joel Esala	Zoom	Teaching Elder
Columbus, Glenn Echo PC	Leland Platt	Zoom	Teaching Elder
Columbus, Highlands PC	Kathy Isern	Zoom	Ruling Elder
Columbus, Hoge PC	Natalie Alter	Zoom	Ruling Elder
Columbus, Indianola PC	Ed Kinschner	Zoom	Ruling Elder
Columbus, Indianola PC	Trip Porch	Zoom	Teaching Elder
Columbus, Indianola PC	Betsy Maurath	Zoom	Teaching Elder
Columbus, Korean PC	Joon Woon Lee	Excused	Teaching Elder, CCL
Columbus, Overbrook PC	Bill Gause	In-Person	Teaching Elder, PSV Stated Clerk
Columbus, Overbrook PC	Tina Johnson	In-Person	Ruling Elder, CNO
Columbus, Overbrook PC	Jennifer Keplinger	Zoom	Ruling Elder
Columbus, Overbrook PC	Stephen Coy	Zoom	Ruling Elder
Columbus, Overbrook PC	Mary Gause	Zoom	Teaching Elder
Columbus, Ramseyer PC	Rev. Justice A. Ofosuhene	Zoom	Teaching Elder
Columbus, St. Andrew PC	Jon Carlisle	In-Person	Teaching Elder HR/Gap Pastor
Columbus, Westminster PC	Doug Browne	In-Person	Teaching Elder, Tech Support
Columbus, Westminster PC	Bob Bethge	In-Person	Ruling Elder
Delaware, Concord PC	Ginny Teitt	In-Person	Teaching Elder
Delaware, First PC	Deb Patterson	Zoom	Teaching Elder
Delaware, First PC	Cathy Courtice	Zoom	Ruling Elder

Delaware, Old Stone PC	Patricia Stout	Zoom	Teaching Elder
Delaware, West Berlin PC	Robert Gustafson	In-Person	Commissioned Ruling Elder, Moderator, CT
Delaware, Liberty PC	Chris Atwood	Zoom	Teaching Elder
Delaware, Liberty PC	Julie Johnson	Zoom	Teaching Elder
Dublin PC	Patrick Metzger		Ruling Elder
Fredericktown, First PC	Christine Burns	Zoom	Commissioned Ruling Elder
Gahanna, Mifflin PC	Kathi Bubb	In-Person	Certified Christian Educator, PSV CNO Chair
Gahanna, Mifflin PC	David Bubb	In-Person	Teaching Elder, CCP
Gahanna, Mifflin PC	Marquell Segelken	In-Person	Ruling Elder, CCP, CCL
Gahanna, Mifflin PC	Kathie Mullin	In-Person	Ruling Elder
Gallipolis, First PC	Mark Parsons	In-Person	Teaching Elder, CCL chair
Gallipolis, First PC	Sara Ebinger	In-Person	Ruling Elder
Galloway PC	Thom Shuman	Excused	Teaching Elder
Granville, First PC	Karen Chakioan	Zoom	Teaching Elder
Grove City, First PC	Robert Tolar JR.	In-Person	Teaching Elder
Grove City, First PC	Paige Tolar	In-Person	Christian Educator
Grove City, First PC	Patricia Wiedner	In-Person	Ruling Elder
Hilliard	Katie Kinnison	Zoom	Teaching Elder
Ironton, First PC	Carson Hunt	In-Person	Commissioned Ruling Elder
Jackson, First PC	John Birkner	Zoom	Teaching Elder, Transitional
Lancaster, First PC	Nathan Loudon	In-Person	Teaching Elder
Lancaster, First PC	Tessie Swain	In-Person	Ruling Elder
Logan, First PC	Diane M. Baldwin	Zoom	Teaching Elder, Transitional
Logan, First PC	Linda Hayward		Ruling Elder
London, First PC	Steven Watters	In-Person	Commissioned Ruling Elder
London, First PC	Mark Johnson	Zoom	Commissioned Ruling Elder
London, First PC	Désirée Youngblood	In-Person	Teaching Elder, Older Adult, Chair
Marysville, First PC	Candra Brown	Zoom	Ruling Elder
Nelsonville, First PC	Peter Galbraith	Zoom	Teaching Elder, Nominating Chair
New Albany, Rose Run PC	Robert Armstrong	Zoom	Teaching Elder
New Albany, Rose Run PC	Lee Anne Perrea	Zoom	Ruling Elder
Newark, Hanover PC	Heather Thum Gerber	Zoom	Teaching Elder
Newark, Hanover PC	Ron McLeish	In-Person	Ruling Elder

Newark, First PC	Priscilla Hare	In-Person	Ruling Elder
Newark, Second PC	Todd Tracy	In-Person	Teaching Elder
Newark, Second PC	Elaina Sipes	In-Person	Teaching Elder
Newark, Second PC	Spencer Barker		Ruling Elder
Pataskala, First PC	Janet Hufford		Teaching Elder
Pataskala, First PC	Linda Glenn		Ruling Elder
Pataskala, Outville PC	Kae Merold	Zoom	Commissioned Ruling Elder
Pataskala, Outville PC	Cathy Ritchie	Zoom	Ruling Elder
Pataskala, Outville PC	Cathy Ellwood	Zoom	Ruling Elder
Pickerington, Prince of Peace	Douglas Grace	In-Person	Teaching Elder
Portsmouth, First PC	Ron Johnson	In-Person	Teaching Elder
Reynoldsburg, Unity PC	Andrew Smith	In-Person	Teaching Elder
Reynoldsburg, Unity PC	Jan Gray	Zoom	Ruling Elder
Reynoldsburg, Unity PC	Mary French	Zoom	Ruling Elder
Washington CH, First PC	Steven Brand	In-Person	Teaching Elder
Washington CH, First PC	Jill Roberts	Zoom	Ruling Elder
Waverly, First PC	Jane Johnson	In-Person	Teaching Elder
Waverly, First PC	Barbara Pettit	Zoom	Ruling Elder
Westerville, First PC	Mark Gauzen	Zoom	Teaching Elder
Westerville, First PC	John McElhaney	In-Person	Ruling Elder
Worthington PC	Julia Wharff Piermont	In-Person	Teaching Elder
Worthington PC	Tom Rice	In-Person	Teaching Elder, CCP
Worthington PC	Betsy Rice	In-Person	Teaching Elder, CPO
Worthington PC	Kathy Mead	Zoom	Ruling Elder
Retired Pastors, MAL, Ruling Elders			
	Gareth Baker	Zoom	Teaching Elder, HR
	Mary Jean Botteler	In-Person	Teaching Elder, HR
	Emily Corzine	In-Person	Teaching Elder, VM, Vice Moderator
	Bob Gray	Zoom	Teaching Elder, HR
	Jennifer Eastman Hinkle	Zoom	Teaching Elder, MAL
	Mary Jane Hitt	Zoom	Teaching Elder, HR, Co-chair for Discernment Adm.
	Skip Jackson	Zoom	Teaching Elder, HR
	Myong Kim	Zoom	Teaching Elder, MAL
	Debbie Lewicki	Excused	Teaching Elder, HR
	Rick Nutt	In-Person	Teaching Elder, HR
	Joyce Smith	In-Person	Ruling Elder
	Rudolph Smith	In-Person	Teaching Elder, HR
	Sharon Sauer	Excused	Teaching Elder, HR

	Les Sauer	Zoom	Teaching Elder, HR
	Mike Woods	Zoom	Teaching Elder, Validated Ministry
Commission Members/Staff			
	Jim Hines	Zoom	Chair, Commission for Presbytery Operations
	Jeannie Harsh	In-Person	Teaching Elder, Executive Presbyter
	Bob Patterson	Zoom	Treasurer
	Dennis Piermont	In-Person	Permanent Judicial Committee
	Dagmar Ramage	In-Person	Staff
Corresponding Members			
Synod of the Covenant	Chip Hardwick	Zoom	Teaching Elder, Synod Executive
PCUSA	Fursan Ayed Zumot	In-Person	International Peacemaker, Jerusalem
No church identified			
	Barb M.	Zoom	
Guest			
	Bill Acklin	Zoom	Ruling Elder, Granville First
	Ella Bryan	In-Person	G.A. Presentation
	Susan Fisher	Zoom	Candidate
	Dick Glass. Pre-Presbytery	In-Person	Washington Court House, First
	Bill Lucas	In-Person	Columbus, Glenn Echo. Discernment Team
	Patti Nussle	In-Person	Columbus, Broad Street PC
	Joyce Smith	In-Person	Columbus, Bethany PC

Attachment 2: The Meeting Agenda as Approved

The Presbytery of Scioto Valley
 Presbyterian Church (U.S.A.)
 Two Hundred and Sixty-Third Stated Meeting
 Wednesday, September 20, 2022, 3:30 p.m.
 Grove City Presbyterian Church, Grove City, OH
 and via Zoom Video Conference
 Moderator: Commissioned Ruling Elder Bob Gustafson
 The Commissioner Handbook is available online at www.psvonline.org

Pre-Presbytery Event – 2:15-3:00

Presentation by Rev. Fursan Ayed Zu'mot, International Peacemaker and Pastor of the Evangelical Lutheran Church of the Redeemer in Jerusalem.

The Presbytery Is Called by the Holy Spirit – 3:30 p.m.

Convening the Meeting
 Adopt Special Rules for Hybrid Meetings
 Declaration of a Quorum and Formation of the Roll
 Adoption of the Meeting Agenda
 Greetings from the Host Pastor – Rev. Robert Tolar

To Worship God

Rev. Fursan Ayed Zu'mot, will be preaching, based on Matthew 25. There will be an opportunity to contribute to the Peace & Global Witness Offering.

To Steward Christ's Work

Seating of Corresponding Members

- Rev. Charles B. Hardwick, Synod of the Covenant

Consent Agenda

Staff Reports

- Rev. Dr. Jeannie Harsh, Executive Presbyter
- Rev. Bill Gause, Stated Clerk

Announcement of New Business (Must be emailed to statedclerk@psvonline.org by end of staff reports)

To Celebrate Christ's Mission

A. Presentations

- Greetings from the Synod Executive, Rev. Dr. Charles B. (Chip) Hardwick

B. Discernment and Design Administrative Commission

C. Commission and Committee Reports

1. Commission for Congregational Life

- Information items

2. Commission for Church Professionals – Rev. David Bubb and Rev. Tom Rice

- Report of Actions Taken on Behalf of Presbytery
- For Action: Motion to allow Overbrook Presbyterian Church to consider calling Mary Gause to the position as Installed Associate Pastor after seven plus years of being their Transitional Associate Pastor.

3. Commission for Nurture and Outreach – RE Kathi Bubb

- Information items

4. Commission for Presbytery Operations – RE Jim Hines

- Report of Actions Taken on Behalf of Presbytery
 - Treasurer's Report
 - First Reading: 2023 Budget Proposal & Per Capita Recommendation
 - Report on Search for Transitional GP
 - First Reading: Fund Distribution Policy

5. Coordinating Team – RE Jim Wilson

For Action: Nominations for Presbytery Nominating Committee

D. New Business (if any)

To Be Sent with God's Call and God's Peace

Adjournment

Attachment #3: Special Rules

Special Standing Rules for a Hybrid Presbytery Meeting

The following special standing rules have been developed for hybrid meetings of the presbytery. Hybrid being defined as a meeting in which some participate in person while others participate via video conference.

The online portion of the meeting will open 30 minutes before the announced meeting start time to allow commissioners to be checked-in in an orderly fashion. The chat window will be allowed for all online participants, both for general conversation and person-to-person communication, until 5 minutes prior to the announced meeting start time. At this point, the chat feature will be removed for general per-to-person communication and will be available only for communicating with the meeting host.

A. In person commissioners will participate as typical for an in-person presbytery meeting with the following notable procedures:

1. Those requesting the floor must be first recognized by the moderator. The moderator will make a concerted effort to balance recognizing in-person and online participants. When recognized, move to the microphone and speak to the Moderator, not the assembly.
2. Introduce yourself by stating your name, and home church or place of ministry.
3. The parliamentary authority is Robert's Rule of Order Newly Revised, 12th Edition (2020), unless the Book of Order (Presbyterian Church U.S.A. Constitution, Part II) or the Manual of Operations of the Presbytery provide otherwise.
4. Motions presented by commissions or committees do not require a second.
5. During debate, each speaker has up to three minutes to address the issue to which they are speaking. The moderator may give a 30-second warning, so that speakers may conclude their remarks.
6. The moderator will normally alternate between speeches for and against the motion before the assembly.
7. The maker of the motion or commission/committee presenter may make the final speech.
8. Only enrolled commissioners (ruling elder commissioners, teaching elders, commissioned ruling elders, certified Christian Educators in active service, and ruling elders serving on commissions) are authorized to vote. Corresponding members are entitled to address the Presbytery. Visitors may be invited by the moderator to address the Presbytery.
9. Any substantive motion (new, amendment, substitute) made by a commissioner in the assembly must be given to the stated clerk in writing, at the time the motion is made. For online participants, the chat feature may be used.
10. Any new business must be received by the stated clerk prior to the beginning of the meeting.

11. Votes traditionally taken by voice will now be taken by the use of Green (Yes) and Red (No) placards which will be raised and lowered to indicate a vote of “yes” or “no.” Placards will be provided to in-person commissioners and will be requested back at the meeting’s conclusion.

B. Online Commissioner participants will participate in the following manner:

1. Commissioners may participate using any of the following: a computer, smart phone, or tablet with an internet connection, microphone, and webcam.
2. The Recording Clerk shall serve as Zoom host for this meeting. The Executive Presbyter, Moderator, Registrar, Vice Moderator, and Technical Assistants shall serve as co-hosts.
3. Access will be provided through a link included in the call to the meeting which will be issued electronically through the Presbytery email list.
4. When you enter the meeting, please change your Zoom name to the following format: First Name Last Name, TE or RE or CRE (Teaching Elder, Ruling Elder, Commissioned Pastor), Ministry, City. This will make it easier for us to identify you. You can change your name in one of the following ways,
 - a.) Join the meeting via the link emailed to you. Then, once you are in the meeting, right click on your personal video window. From the menu that appears, click on “Rename” and then type your name and identifying information as described above,
 - or
 - b.) Rather than entering the meeting via the emailed link, log into Zoom with the meeting ID and password that was also provided in the emailed meeting invitation; you will then be given the opportunity to change your name before entering the meeting.
5. The meeting shall open thirty minutes prior to the scheduled start time, and commissioners should log in to the meeting as soon as they are able. This will allow the Host and Co-Host to check-in commissioners virtually through the waiting room. The Presbytery reserves the right not to admit attendees who do not identify themselves, or to move them to the waiting room if they do not change their Zoom name within a reasonable grace period or do not identify themselves.
6. Commissioners should mute microphones when not speaking. This will reduce background noise. Laptop and smartphone users may mute and unmute themselves by clicking on the microphone or telephone icon on your personal video window. Participants who do not mute themselves upon request may find themselves muted by the host. In that event, the chat function is the appropriate method to request to be unmuted.
7. To be recognized by the Moderator, Commissioners should click “raise hand.” To find the raise hand icon, click on “Reactions” at the bottom of your Zoom screen. “Raise Hand” is one of the options inside that “Reactions” menu. Once your hand is raised, the moderator will recognize you. Commissioners should only lower their own hands if they no longer wish to speak.

- a. Windows users can also use the Alt+Y keyboard shortcut to raise a hand.
- b. Mac users can also use the Option+Y keyboard shortcut to raise a hand.
- c. If none of these options are working, type “raise hand” in the chat function.

The Moderator shall recognize commissioners to the floor based on raised hands. The Vice Moderator and Recording Clerk will assist the Moderator in looking for raised hands.

Every effort will be made to watch both the Zoom window and the room to ensure online participants are not missed.

8. When recognized to speak, commissioners shall identify themselves and their church as in any other Presbytery meeting.
9. Online commissioners may make a motion orally as during an ordinary meeting, i.e. when recognized by the Moderator. If making a motion or speaking to the motion, commissioners shall unmute their microphone and make sure the video feed is on.
10. A motion may be submitted in writing using the chat function on the right side of the screen. Commissioners may also use the chat function to indicate if they are having technical difficulties or to gain recognition if they are unable to raise a hand. The chat function will only be available for communication with the meeting host.
11. The presence of a quorum will be determined by adding the number of participants in the online video conference (as reported by the registrar) to the number of in-person participants. The presence or absence of a quorum will be certified by the Stated Clerk.
12. Votes shall be taken and counted in the following manner:
 - a.) For matters that would, in an in-person meeting, be decided by a voice vote, a vote will be announced by the Moderator and participants will be able to click “Yes” or “No” on the question at hand. To find the “Yes” and “No” buttons, click on “Reactions” at the bottom of your Zoom screen. “Yes” and “No” are two of the options inside that “Reactions” menu.
 Note: In-person participants will vote using their Green or Red voting placards.

 The Moderator will ask whether all participants have voted to ensure everyone has had an opportunity to vote. The host and co-hosts shall assist the moderator in determining that all have had an opportunity to vote. As soon as they are available, the Stated Clerk will report the results to the Moderator who will announce them to the body.
 - b.) Votes may also be taken by general/unanimous consent as per Robert’s Rules of Order, at the discretion of the Moderator. The Moderator will ask if there are any objections. If there are none, the Moderator will rule the motion passes by general consent. Commissioners shall state an objection by raising a hand. If there are objections to the motion, the Moderator may call for a vote using the “Yes” and “No” buttons as specified above.
 Note: In-person participants will note their objection by raising the red placard.
 - c.) If a commissioner calls for a vote by secret ballot, online participants will be invited to vote in a Zoom poll.

Note: In the event of a secret ballot, in-person participants will vote using paper ballots.

- d.) For a ballot vote or for elections, the Recording Clerk will post a poll with all available choices. Online commissioners will be asked to cast their votes via this poll.
- 13. The Stated Clerk shall be responsible for minutes being taken, as in an ordinary meeting. The Recording Clerk shall also assist in keeping minutes and records of the proceedings. The video/audio stream and chat record of the meeting will be recorded and saved, if technologically feasible, with the recording made available upon written request to the Stated Clerk.

Attachment #4: Consent Agenda

- 1. Approval of the minutes from the 262nd stated meeting held via Zoom video conference, on May 15, 2022, available for review at the Presbytery website.
- 2. Approval of the minutes of the commission to ordain and install Douglas G. Grace (Pickerington, Prince of Peace) and to commission John Pelletier (Wilkesville).

Attachment #5: Report of the Commission for Church Professionals

Actions taken on behalf of the Presbytery:

1. Approvals—Dissolutions

- a. Don Hilkerbaumer as Parish Associate at Covenant, approved 6/10/22
- b. Janet Hilkerbaumer as Parish Associate at Covenant, approved 6/10/22
- c. Carol Wiess, Contracted Pastoral Services with Unity, approved 6/10/22
- d. Douglas Grace as Stated Supply Pastor for Prince of Peace, approved 6/10/22
- d. Kathi Bubb, (Certified Christian Educator), Interim DCE Mifflin, approved 7/11/22
- e. Jon Carlisle, Contracted Pastoral Services, St. Andrew, approved 7/11/22
- f. Chris Atwood, Installed Pastor, Liberty, approved 7/11/22
- g. Andy Smith, Installed Pastor, Unity, approved 7/11/22
- h. Wayne Morrison, Contracted Pastoral Services, Condit, approved 8/29/22
- i. John Ralston, received to Scioto Valley Presbytery from Mid-Kentucky, approved 8/29/22
- j. Jon Carlisle, Contracted Pastoral Services, St. Andrew, approved 8/29/22
- k. David Faulkner approved for pulpit supply list, 8/29/22
- l. Liz Tietz approved for pulpit supply list, 8/29/22
- m. John Pelletier, CRE Pastor First Presbyterian Wilkesville, 8/29/22
- n. Judy Baker, CRE Pastor, Woodside, approved 8/29/22
- o. Desiree Youngblood, approved terms of call in move from Designated to Pastor, London approved 5/2/22. (Final contract included in report)
- p. Patricia Stout, Stated Supply Pastor, Old Stone, approved 5/2/22. (Final contract included in report)
- q. Diane Baldwin, Transitional Pastor, Logan, approved 9/8/22

2. Dismissals to Other Presbyteries

- a. Dennis Dean Ladd to Maumee Valley as of 3/28/2022—approved 6/10/22
- b. Michael Carl Ludwig to Lake Huron as of 1/1/2022—approved 6/10/22
- c. Annie Melick to Miami Valley as of 3/29/2022—approved 6/10/22
- d. Kemper Huber to Whitewater Valley—approved 6/10/22

Attachment #6: Treasurer's Report

Presbytery of Scioto Valley - Columbus OH Treasurer's Report as of August 2022 for Operating Fund					Page 1 of 6
Monday, September 5, 2022	Account #	Account Name	Annual Budget	YTD Balance	Annual Budget Remaining
Income					
Per Capita and Mission Income					
4.1.0005		Basic Mission - Presbytery	100,000.00	47,536.98	52,463.02
4.1.0007		Basic Mission - Directed Giving		0.00	
4.1.0010		Per Capita - Presbytery	281,588.00	184,664.12	96,923.88
4.1.0011		Per Capita - GA	91,057.00	58,694.20	32,362.80
4.1.0012		Per Capita - Synod	32,955.00	21,242.62	11,712.38
4.1.0014		Recaptured Per Capita from Separated Churches		0.00	
4.1.0015		Basic Mission - Presby. Women	1,600.00	868.08	731.92
		Total Per Capita and Mission Income	\$507,200.00	\$313,006.00	\$194,194.00
Nature and Outreach Activity Income					
4.1.0043		Nature and Outreach Event Fees	1,000.00	0.00	1,000.00
4.1.0044		PIE Event Income	1,500.00	0.00	1,500.00
4.1.0045		Youth Winter Retreat Income	14,000.00	0.00	14,000.00
4.1.0046		Youth Fall Rally Income	500.00	0.00	500.00
4.1.0048		Older Adult Ministry Income	1,500.00	0.00	1,500.00
4.1.0050		Montreat Youth Retreat		0.00	
4.1.0051		Campus Ministry Income		0.00	
4.1.0052		Youth Triennium Income-Operating	39,262.00	5,500.00	33,762.00
4.1.0060		Mission Work Trip Income	8,000.00	0.00	8,000.00
4.1.0062		Print & Media Resources Inc	5,000.00	1,227.00	3,773.00
4.9.0045		Youth Winter Retreat Transfers		0.00	
4.9.0046		Youth Fall Rally Transfers		0.00	
4.9.0048		Older Adult Ministry Transfers		0.00	
4.9.0051		Campus Ministry Transfers from HE Fund	10,000.00	0.00	10,000.00
4.9.0052		Youth Triennium Fund Transfers		3,436.56	
4.9.0060		Cong Endorsed Mission Fund Transfer		0.00	
4.9.0062		Print & Media Resources Transfers		0.00	
		Total Nurture and Outreach Activity Income	\$80,762.00	\$10,163.56	\$74,035.00
Congregational Life					
4.1.0049		New Beginnings Income		0.00	
4.9.0049		New Beginnings Transfers		0.00	
4.9.0056		Ministry Initiative Transfers	8,000.00	50,000.00	(42,000.00)
4.9.0058		Church Development Transfers	42,000.00	18,000.00	24,000.00
		Total Congregational Life	\$50,000.00	\$68,000.00	(\$18,000.00)
Church Professional Income					

Presbytery of Scioto Valley - Columbus OH
Treasurer's Report as of August 2022 for Operating Fund

Monday, September 5, 2022

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Account #	Account Name	Annual Budget	YTD Balance	Annual Budget Remaining
4.1.0042	Church Professionals Event Fees	8,000.00	0.00	8,000.00
4.1.0053	Healthy Boundaries Event Fees	200.00	0.00	200.00
4.1.0054	CRE Training Fees		0.00	
4.1.0055	Alternative Clinical Experience Fees		0.00	
	Total Church Professional Income	\$8,200.00	\$0.00	\$8,200.00
	Coordinating Team Income			
4.9.0059	Admin Commission Tfrs from Ch Dev Fund		0.00	
	Total Coordinating Team Income		\$0.00	
	Presbytery Operations Activity Income			
4.1.0061	Presbytery Operations Event Fees		0.00	
	Total Presbytery Operations Activity Income		\$0.00	
	Miscellaneous Income			
4.1.0025	Investment Allocation		0.00	
4.1.0027	Interest Revenue - Checking	700.00	354.39	345.61
4.1.0030	Operating A/R Interest Revenue		0.00	
4.1.0035	Misc Revenue		9,370.19	
4.1.0037	Rental Income		0.00	
4.1.0039	Donated Exp Revenue		0.00	
4.1.0098	Net Cash to Accrual Income		0.00	
4.1.0099	Transfers from Reserves		0.00	
	Total Miscellaneous Income	\$700.00	\$9,724.58	\$345.61
	Total Income	\$646,862.00	\$400,894.14	\$258,774.61
	Expenses			
	Commission for Nurture and Outreach			
5.1.1002	Pres Sponsored Mission Trip		0.00	
5.1.1004	Session Endorsed Mission Grant	8,000.00	2,000.00	6,000.00
5.1.1006	Global Mission Projects	750.00	0.00	750.00
	Total Mission Outreach	\$8,750.00	\$2,000.00	\$6,750.00
5.1.2005	CN Events/Resources	1,000.00	0.00	1,000.00
5.1.2007	PIE Event Expense	1,500.00	250.00	1,250.00
5.1.2008	Youth Winter Retreats	14,000.00	0.00	14,000.00
5.1.2009	Youth Fall Rally	500.00	0.00	500.00
5.1.2010	Older Adult Events Expense	1,500.00	0.00	1,500.00
5.1.2011	Mission Work Trip Expenses	8,000.00	500.00	7,500.00
5.1.2012	Montreat Youth Conference		0.00	
5.1.2020	Older Adult Ministry		0.00	

Presbytery of Scioto Valley - Columbus OH					Page 3 of 6	
Treasurer's Report as of August 2022 for Operating Fund					Annual Budget	Annual Budget Remaining
Monday, September 5, 2022	Account #	Account Name		Annual Budget	YTD Balance	
			Total CE Events	\$26,500.00	\$750.00	\$25,750.00
	5.1.1.500	Commission for Nurture and Outreach Meeting		250.00	0.00	250.00
			Total CNO Meeting	\$250.00	\$0.00	\$250.00
	5.1.2.201	Youth Triennium Event Exp		47,258.00	8,936.56	38,321.44
	5.1.2.202	Youth Triennium Accrual Exp		2,004.00	1,336.00	668.00
			Total Youth Triennium	\$49,262.00	\$10,272.56	\$38,989.44
	5.1.3.015	Print & Media Resources Exp		6,000.00	3,650.58	2,349.42
	5.1.3.020	RC Operating Expenses			0.00	
			Total Resource Center	\$6,000.00	\$3,650.58	\$2,349.42
	5.1.4.005	Campus Ministry		2,000.00	0.00	2,000.00
	5.1.4.006	Campus Ministry from HE Fund		10,000.00	0.00	10,000.00
			Total Campus Ministry	\$12,000.00	\$0.00	\$12,000.00
	5.1.3.500	New Growth and Development		3,000.00	0.00	3,000.00
			Total New Growth and Development	\$3,000.00	\$0.00	\$3,000.00
			Total Commission for Nurture and Outreach	\$105,762.00	\$16,673.14	\$89,088.86
		Commission for Congregational Life				
	5.1.4.200	CCL Committee/Visitation Expenses		3,600.00	187.81	3,412.19
			Total CCL Miscellaneous Committee Expenses	\$3,600.00	\$187.81	\$3,412.19
	5.1.4.700	New Beginnings			0.00	
	5.1.4.702	Demographic Studies		5,000.00	2,744.00	2,256.00
	5.1.4.704	Special Transition Support/Consultants			0.00	
			Total Transition	\$5,000.00	\$2,744.00	\$2,256.00
	5.1.4.300	Relationship Development			0.00	
			Total Relationship Development	\$0.00	\$0.00	\$0.00
	5.1.4.500	New Worshiping Communities				
	5.1.4.501	NWC - Bethany		42,000.00	0.00	42,000.00
	5.1.4.520	NWC - Other Churches			0.00	
	5.1.4.530	NWC - Redevelopment		42,000.00	\$18,000.00	24,000.00
			Total New Worshiping Communities	\$84,000.00	\$18,000.00	\$66,000.00
			Total New Church Development	\$42,000.00	\$0.00	\$42,000.00
	5.1.4.900	MAST/Consultants		2,400.00	0.00	2,400.00
	5.1.4.902	Training/Workshops		8,000.00	33.70	7,966.30
	5.1.4.904	Congregational Support		\$10,400.00	\$33.70	\$10,366.30
	5.1.4.940	Ministry Initiative Board Exp		600.00	0.00	600.00

Presbytery of Scioto Valley - Columbus OH Treasurer's Report as of August 2022 for Operating Fund					Page 4 of 6
Monday, September 5, 2022	Account #	Account Name	Annual Budget	YTD Balance	Annual Budget Remaining
	5.1.4950	Ministry Initiative Grants	8,000.00	50,300.00	(42,300.00)
		Total Ministry Initiative Program	\$8,000.00	\$50,300.00	(\$41,700.00)
		Total Commission for Congregational Life	\$69,600.00	\$71,265.51	(\$1,665.51)
		<i>Commission for Church Professionals</i>			
	5.1.5002	Church Professionals Meeting	900.00	0.00	900.00
	5.1.5202	Inquirer/Candidates	3,000.00	391.67	2,608.33
	5.1.5204	Commissioned Ruling Elders	2,000.00	0.00	2,000.00
	5.1.5402	Committee on Ministry Workshop		609.00	
	5.1.5404	Church Professionals Retreat	15,800.00	500.00	15,300.00
	5.1.5602	COM - Background Checks	2,000.00	390.00	1,610.00
	5.1.5604	Pastors Programming	1,500.00	327.00	1,173.00
	5.1.5802	Health Boundaries Training	500.00	448.00	52.00
	5.1.5804	Bereavement Exp	500.00	46.90	453.10
	5.1.5806	Pastoral Support	9,000.00	1,085.16	7,914.84
		Total Commission for Church Professionals	\$35,200.00	\$3,797.73	\$32,011.27
		<i>Coordinating Team</i>			
	5.1.6001	Moderator Meeting Expenses	2,500.00	0.00	2,500.00
	5.1.6002	Bills & Overtures Meeting Exp		0.00	
	5.1.6003	Representation Committee Mtg		0.00	
	5.1.6004	Judicial Process Mtg Exp		0.00	
	5.1.6005	Administrative Commissions Exp	500.00	3,504.44	(3,004.44)
	5.1.6006	Nominating Mtg Exp	100.00	0.00	100.00
	5.1.6007	GA Travel	2,000.00	0.00	2,000.00
	5.1.6008	Presbytery Meeting Expenses	1,500.00	600.00	900.00
	5.1.6010	CT Meeting Expense	200.00	0.00	200.00
	5.1.6012	Leadership Meeting Expense		0.00	
		Total Coordinating Team	\$6,800.00	\$4,104.44	\$2,695.56
		<i>Commission for Presbytery Operations</i>			
	5.1.7701	Salary - Exec Presbyter	50,000.00	33,333.36	16,666.64
	5.1.7702	Salary - Stated Clerk	16,320.00	10,880.00	5,440.00
	5.1.7703	Salary - Administrative Asst	47,591.00	31,727.36	15,863.64
	5.1.7704	Salary - Financial Asst	19,343.00	12,055.15	7,287.85
	5.1.7705	Salary - Treasurer	3,060.00	2,200.00	860.00
	5.1.7706	Deferred Compensation		0.00	
	5.1.7707	Housing - Exec Presbyter	40,000.00	26,666.72	13,333.28
	5.1.7708	Housing - Stated Clerk		0.00	

Resources as reported as of August 2022 for Operating Fund

Monday, September 5, 2022		Page 5 of 6		
Account #	Account Name	Annual Budget	YTD Balance	Annual Budget Remaining
5.1.7709	Salary - Contingency	2,125.00	1,934.40	190.60
	Total Staff Salaries	\$178,439.00	\$118,796.99	\$59,642.01
5.1.7732	Travel - Stated Clerk	2,700.00	0.00	2,700.00
5.1.7733	Travel - Treasurer	1,800.00	0.00	1,800.00
5.1.7734	Travel - Exec Presbyter	10,800.00	2,567.93	8,232.07
5.1.7736	Travel - PYO Staff	450.00	33.34	416.66
	Total Staff Travel	\$15,750.00	\$2,601.27	\$13,148.73
5.1.7711	BOP - Exec Presbyter	22,432.00	14,954.48	7,477.52
5.1.7712	BOP - Stated Clerk	0.00	0.00	0.00
5.1.7713	BOP - Administrative Asst	15,645.00	10,697.04	4,947.96
5.1.7714	BOP - Financial Assistant	0.00	0.00	0.00
5.1.7715	Mod. Reimb. - Exec Presbyter	1,800.00	61.18	1,738.82
5.1.7716	Mod. Reimb. - Stated Clerk	0.00	0.00	0.00
5.1.7717	Mod. Reimb. Administrative Asst	952.00	425.75	526.25
5.1.7718	Mod. Reimb. - Financial Assistant	0.00	0.00	0.00
	Total Employee Benefits	\$40,829.00	\$26,138.45	\$14,690.55
5.1.7742	Cont Ed. - Staff Training	450.00	0.00	450.00
5.1.7744	Cont Ed. - Exec Presbyter	1,800.00	325.74	1,474.26
5.1.7746	Cont Ed. - Stated Clerk	720.00	29.01	690.99
5.1.7748	Cont Ed. - Treasurer	450.00	0.00	450.00
	Total Continuing Education	\$3,420.00	\$354.75	\$3,065.25
5.1.7720	Staff Services Contingency	2,200.00	166.66	2,033.34
5.1.7721	Payroll Processing Expense	2,500.00	1,725.25	774.75
5.1.7722	FICA Expense	6,766.00	4,540.18	2,225.82
5.1.7724	SECA	6,885.00	4,590.00	2,295.00
5.1.7729	BWC Insurance Expense	535.00	439.72	95.28
	Total Associated Payroll Costs	\$18,886.00	\$11,461.81	\$7,424.19
5.1.7804	Rent	30,000.00	20,000.00	10,000.00
5.1.7806	Presbytery Insurance	4,000.00	3,207.36	792.64
5.1.7808	Website Management	1,500.00	7,728.52	(6,228.52)
5.1.7810	Equipment Purchases	1,500.00	0.00	1,500.00
5.1.7812	Computer Support	2,500.00	697.50	1,802.50
5.1.7814	Copier Maint.	3,500.00	1,519.93	1,980.07
5.1.7815	Dues and Subscriptions	1,500.00	1,951.33	(451.33)
5.1.7816	Miscellaneous	1,000.00	4.14	995.86
5.1.7818	Office Supplies	4,000.00	1,393.81	2,606.19

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Monday, September 5, 2022		Account Name	Annual Budget	YTD Balance	Annual Budget Remaining
5.1.7820		Phone	4,500.00	3,141.37	1,358.63
5.1.7822		Postage	1,200.00	239.15	960.85
5.1.7824		Presbytery Depreciation	2,200.00	974.48	1,225.52
5.1.7825		Leasehold Amortization Expense	1,300.00	613.36	686.64
5.1.7826		Profit/Loss on Asset		0.00	
		Total Office Operations	\$58,700.00	\$41,470.95	\$17,229.05
5.1.6009		GA Per Capita	121,410.00	58,694.20	62,715.80
5.1.6011		Synod Per Capita	43,940.00	21,242.62	22,697.38
5.1.8004		Audit	12,000.00	10,750.00	1,250.00
5.1.8005		Legal Expenses	500.00	27.50	472.50
5.1.8006		CPO Meeting	1,000.00	152.40	847.60
		Total Corporation Expenses	\$178,850.00	\$90,866.72	\$87,983.28
5.1.8502		Presbytery Newsletter	2,000.00	545.20	1,454.80
5.1.9005		Presbytery Staff Search			
5.1.9010		Office Relocation Expense			
		Total Communications	\$2,000.00	\$545.20	\$1,454.80
		Total Non-Recurring Expenses		\$0.00	
		Total Commission for Presbytery Operations	\$496,874.00	\$292,236.14	\$204,637.86
		Total Expenses	\$714,236.00	\$388,076.96	\$326,159.04
		Difference	(\$67,374.00)	\$12,817.18	

Presbytery of Scioto Valley - Columbus OH						
Consolidated Fund Activity Report as of 08/31/2022						
Monday, September 5, 2022						
Account #	Account Name	Beg Balance	Receipts	Disbursements	Transfers/IE's	Page 1 of 1 End Balance
3.1.0000	Operating Fund Balance	139,707.98	400,894.14	388,076.96	0.00	152,525.16
3.1.1000	Peacemaking Fund Balance (R)	11,633.98	595.01	2,475.00	0.00	9,753.99
3.1.1030	Cong. Session Endorsed Mission Fund (D)	0.00	0.00	0.00	0.00	0.00
3.1.1650	PDA Emergency Grant Fund Balance (R)	0.00	0.00	0.00	0.00	0.00
3.1.2000	Outdoor Ministries Fund Balance (D)	8,527.52	0.00	0.00	0.00	8,527.52
3.1.2015	Cap. City Helping Hands Fund Balance (R)	8,991.40	1,380.00	264.11	0.00	10,107.29
3.1.2200	Youth Triennium Fund Balance (D)	10,138.03	1,336.00	3,736.56	0.00	7,737.47
3.1.2300	Mission Work Trip Fund Balance	2,689.13	0.00	0.00	0.00	2,689.13
3.1.4000	Higher Education Fund Balance (R)	550.32	6,060.60	0.00	0.00	6,610.92
3.1.5400	Ch. Prof. Retreat Fund Balance (R)	7,622.50	0.00	0.00	0.00	7,622.50
3.1.5800	Pastor's Emergency Fund Balance (R)	11,330.67	3,192.00	2,679.46	0.00	11,843.21
3.2.4500	Church Dev Fund Balance (D)	3,755.483.89	10,411.34	401,962.20	0.00	3,363,933.03
3.2.4510	Cong. Fund Balance (R)	27,923.83	181.65	4,110.71	0.00	23,994.77
3.2.4520	Building Fund Balance (R)	71,018.97	462.00	10,454.81	0.00	61,026.16
3.3.0000	Investment Fund Balance	203,081.86	3,111.89	72,369.55	0.00	133,824.20
Total		\$4,258,700.08	\$427,624.63	\$886,129.36	\$0.00	\$3,800,195.35

Presbytery of Scioto Valley - Columbus OH
Balance Sheet as of August 31, 2022

Monday, September 5, 2022

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Account # Account Name YTD Balance

1.1.0002	Chase Checking	557,453.90
1.1.0004	Chase Savings	0.00
1.1.0006	Mission Market Fund Note	155,669.41
	Cash	\$713,123.31
1.2.0005	New Covenant-Church Dev	0.00
1.2.0006	New Covenant-Church Dev-Mkt Value Adj	0.00
	Church Development Funds	\$0.00
1.3.0005	New Covenant-Oper Fund Reserve	0.00
1.3.0006	New Covenant-Oper Fund Reserve-Value Adj	0.00
	Income Funds	\$0.00
1.2.0007	Fidelity Investments Brokerage	1,943,776.31
1.2.0008	Fidelity Invest Brokerage-Mkt Value Adj	(146,811.67)
	Fidelity Investments	\$1,796,964.64
	Investments	\$1,796,964.64
1.1.0010	A/R - Presbytery	0.00
1.1.0015	A/R - Church Development	0.00
1.2.0015	A/R Dublin	0.00
1.2.0017	Notes Rec. - Presbyterian	15,266.48
	Accounts & Notes Receivable	\$15,266.48
1.1.0020	Prepaid Exp - PY Office	0.00
1.1.0022	Prepaid Ins - PYO	400.89
1.1.0023	Prepaid Exp - PYO Office Rent	2,500.00
	Prepaid Expenses	\$2,900.89
1.4.0004	PY Property - Equip & Furn	51,537.54
1.4.0005	PY Acc. Depr. - Equip & Furn	(51,191.56)
1.4.0010	PY Property - Computer Equip	47,520.43
1.4.0011	PY Acc. Depr. - Computer Equip	(44,531.95)
1.4.0016	PY Property - Eastlawn	175.00
1.4.0020	RC Property - Equip & Furn	2,907.31
1.4.0021	RC Acc. Depr. - Equip & Furn	(2,907.31)
	Furniture & Equipment	\$3,509.46
1.2.0020	Property - Diley Road (Prince)	0.00
1.2.0022	Property - Dublin	314,309.26
1.2.0029	Property - Harriott Road	432,409.94
1.2.0031	Property - Johnstown Road	484,151.72
1.4.0052	Longstreth	69,850.00
	Property	\$1,300,720.92
1.4.0060	Leasehold Improvements	6,400.66
1.4.0061	Acc. Amort. - Leasehold Improvements	(3,227.31)
	Leasehold Improvements	\$3,173.35
1.2.0033	Property Held for Resale - Reynoldsburg 1st	0.00
1.2.0040	Asset Held for Sale	0.00
	Land & Equipment Available for Sale	\$0.00
	Total Fixed Assets	\$1,307,403.73
1.1.0030	Mission Yearbooks	0.00
1.1.0031	Book of Order	0.00
1.1.0032	Calendars	0.00
1.1.0033	Book of Confession	0.00
	Total Assets	\$3,835,659.05

Presbytery of Scioto Valley - Columbus OH
Balance Sheet as of August 31, 2022

Monday, September 5, 2022

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Account #	Account Name	YTD Balance
Liabilities		
2.0.0000	Accounts Payable/Vendors	0.00
2.1.0000	PBY Ex. Commit Giving	0.00
2.1.0001	Operating A/P	0.00
2.1.0005	Desig. - A/P Misc	0.00
2.1.0010	A/P -GA Basic Mission	0.00
2.1.0011	A/P - GA Sp. Offering	0.00
2.1.0012	A/P - GA Directed Giving	0.00
2.1.0013	A/P - GA Ex. Commit Giving	0.00
2.1.0014	A/P - GA Peacemaking	0.00
2.1.0015	A/P - GA Per Ca pita	6,132.17
2.1.0016	A/P GA Disaster Relief	0.00
2.1.0017	A/P - SY Basic Mission	833.75
2.1.0018	A/P - SY Directed Giving	0.00
2.1.0019	A/P - SY Ex. Commit. Giving	0.00
2.1.0020	A/P - SY Peacemaking	15.98
2.1.0021	A/P - SY Per Capita	2,219.34
2.1.0022	T/P - Workers Comp	0.00
2.1.0080	Jeannie Harsh	0.00
2.1.0083	Presbyterian Church USA	16,851.07
2.1.0085	Presbyterian Foundation/Theo	0.00
2.2.0005	Church Dev. Fund A/P	0.00
	Accounts Payable	\$26,052.31
2.1.0002	Loan - New Albany	0.00
2.1.0025	Capital Lease Payable	0.00
2.2.0019	Mortgage - Home Road	0.00
2.2.0020	Mortgage - Home Rd 2	0.00
2.2.0021	Mortgage - Harriott Road	0.00
	Notes Payable	\$0.00
2.1.0030	A/P - GA Directed Giving - Long Term	0.00
2.1.0031	Stf.C.Ed.Acc. - GHC Admin	0.00
2.1.0033	Honor. Acc. - Moderator	0.00
2.1.0035	Def.Rev. - Per Capita	0.00
2.1.0036	Def. Rev. - Events	0.00
2.1.0040	A.A. Com/CPM Training	0.00
2.1.0042	A.A. BOP	0.00
2.1.0043	Deferred Comp	0.00
2.1.0044	A.A. Mission Trip	0.00
2.1.0046	A.A. Labrinth	675.00
2.1.0048	A.A. Presbyterian Calendars	0.00
2.1.0049	A.A. Book of Orders	0.00
2.1.0050	A.A. Mission Yearbook	0.00
2.1.0051	A.A. Book of Confessions	0.00
2.1.0054	A.A.SDOP	2,558.39
2.1.0055	A.A. NWC-Kinnison	6,178.00
2.1.0200	Accrued Payroll	0.00
2.2.0012	T/P - Real Estate - Harriott	0.00
	Other Liabilities	\$9,411.39
	Total Liabilities	\$35,463.70
Fund Balance		
Commission for Nurture and Outreach Funds		
3.1.1000	Peacemaking Fund Balance (R)	9,753.99

Presbytery of Scioto Valley - Columbus OH
Balance Sheet as of August 31, 2022

Monday, September 5, 2022

Page 3 of 3

Account #	Account Name	YTD Balance
3.1.1030	Cong. Session Endorsed Mission Fund (D)	0.00
3.1.1650	PDA Emergency Grant Fund Balance (R)	0.00
3.1.2000	Outdoor Ministries Fund Balance (D)	8,527.52
3.1.2015	Cap. City Helping Hands Fund Balance (R)	10,107.29
3.1.2200	Youth Triennium Fund Balance (D)	7,737.47
3.1.2300	Mission Work Trip Fund Balance	2,689.13
3.1.4000	Higher Education Fund Balance (R)	6,610.92
Total Commission Nurture and Outreach		\$45,426.32
<i>Commission for Congregational Life Funds</i>		
3.2.4500	Church Dev Fund Balance (D)	3,363,933.03
3.2.4510	Cong. Fund Balance (R)	23,994.77
3.2.4520	Building Fund Balance (R)	61,026.16
Total Commission for Congregational Life		\$3,448,953.96
<i>Commission for Church Professional Funds</i>		
3.1.5400	Ch. Prof. Retreat Fund Balance (R)	7,622.50
3.1.5800	Pastor's Emergency Fund Balance (R)	11,843.21
Total Commission for Church Professionals		\$19,465.71
<i>Commission for Presbytery Operations Funds</i>		
3.1.0000	Operating Fund Balance	152,525.16
3.3.0000	Investment Fund Balance	133,824.20
Total Commission for Presbytery Operations		\$286,349.36
Total		\$3,800,195.35
Total Fund Balance		\$3,800,195.35
Total Liabilities and Fund Balance		<u>\$3,835,659.05</u>

The Presbytery Of Scioto Valley				
Consolidated Balance Sheet Information				
In Whole Dollars				
(Unaudited)				
	Period Ending	Period Ending	Calendar Year	Calendar Year
	08/31/22	08/31/21	12/31/21	12/31/20
Cash	\$ 713,123	\$ 568,492	\$ 781,948	\$ 273,432
Investments	1,796,965	2,070,325	2,099,562	1,879,904
Accounts & Notes Receivable	15,266	18,279	63,827	62,603
Prepaid Expenses & Other	2,901	1,821	3,703	3,519
Fixed Assets:				
Mortgaged Properties:				
Concord-Land on Harriott Road	432,410	432,410	432,410	432,410
Concord-Home Rd. interim location	-	-	-	-
Total Mortgaged Properties	432,410	432,410	432,410	432,410
Properties To Be Deeded:				
New Albany-Land on Johnstown Rd.	484,152	484,152	484,152	484,152
Dublin-Land on Dublinshire Drive	314,309	314,309	314,309	314,309
Prince of Peace PC-Land on Diley Rd.	-	102,156	102,156	102,156
Total Properties To Be Deeded	798,461	900,617	900,617	900,617
Land & Equipment Available for Sale	-	105,614	-	335,614
Other Fixed Assets	78,533	77,176	78,121	74,876
Total Fixed Assets	1,307,404	1,515,817	1,411,147	1,743,517
Other Assets	-	-	-	-
Total Assets	\$ 3,835,659	\$ 4,174,733	\$ 4,360,187	\$ 3,962,975
Liabilities:				
Accounts Payable	\$ 26,052	\$ 123,669	\$ 97,959	\$ 110,399
Notes Payable	-	-	-	-
Other Liabilities	9,411	5,055	4,836	9,336
Total Liabilities	35,464	128,724	102,794	119,735
Fund Balances	3,800,195	3,608,241	3,608,241	3,484,854
Surplus [Deficit]		437,769	649,152	358,386
Total Liabilities & Net Worth	\$ 3,835,659	\$ 4,174,733	\$ 4,360,187	\$ 3,962,975

PRESBYTERY OF SCIOTO VALLEY
Operating Fund- Combined Mission and Per Capita Budgets
Preliminary Unaudited Financial Statement
August 31, 2022

PRESBYTERY REVENUE	Annual Budget	Revenue to Date	Budget Variance
Basic Mission	\$ 100,000	\$ 47,537	\$ 52,463
Basic Mission-Presbytery Women	1,600	868	732
Per Capita - Presbytery	281,588	184,664	96,924
Per Capita - GA	91,057	58,694	32,363
Per Capita - Synod	32,955	21,243	11,712
Recaptured Per Capita from Separated Churches	-	-	-
Nuture & Outreach Revenue	80,762	10,164	70,598
Congregational Life Revenue	50,000	68,000	(18,000)
Church Professional Revenue	8,200	-	8,200
Coordinating Team Revenue	-	-	-
Donated Expenses	-	-	-
Revenue from Other Sources	700	9,725	(9,025)
Total Revenue	\$ 646,862	\$ 400,894	\$ 245,968
PRESBYTERY EXPENSES	Annual Budget	Expense to Date	Budget Variance
1 Commission for Nurture & Outreach	\$ 105,762	\$ 16,673	\$ (89,089)
2 Commission for Congregational Life	69,600	71,266	1,666
3 Commission for Church Professionals	35,200	3,798	(31,402)
4 Coordinating Team	6,800	4,104	(2,696)
5 Commission for Presbytery Operations	496,874	292,236	(204,638)
Total Expenses	714,236	388,077	(326,159)
Surplus (Deficit) *	\$ (67,374)	\$ 12,817	\$ (80,191)
**Surplus* is an accounting term applicable to the stated time frame of the yearly budget; it does not indicate an excess of cash funds available beyond the budget			

Presbytery of Scioto Valley Contribution Summary as of August 31, 2022								
Church	Basic Mission Paid	Per Capita Owed	Per Capita Paid	Per Capita Due	Prev YTD Paid	YTD \$ - PrYTD \$	YTD % - PrYTD %	
Amanda	-	920	920	-	982	(62)	-	
Amesville	600	720	720	-	680	40	-	
Athens, Alexander	-	2,560	-	2,560	-	-	-	
Athens, First	4,225	9,760	4,880	4,880	4,851	29	-	
Bloomington, First	-	1,400	-	1,400	-	-	-	
Bremen, Bethel	976	1,880	940	940	1,001	(61)	-2%	
Chillicothe, First	3,000	6,400	6,400	-	6,270	130	4%	
Circleville	-	9,280	4,660	4,620	4,398	282	-	
Columbus, Bethany	-	2,800	-	2,800	660	(660)	-25%	
Columbus, Boulevard	-	7,480	-	7,480	4,382	(4,382)	-58%	
Columbus, Broad Street	12,000	30,040	15,050	14,990	15,232	(182)	-	
Columbus, Christ	700	1,400	730	670	646	84	6%	
Columbus, Covenant	14,050	17,720	17,720	-	17,592	128	-	
Columbus, Crestview	-	920	920	-	944	(24)	-	
Columbus, Glen Echo	410	2,480	1,240	1,240	1,076	164	-	
Columbus, Highlands	669	3,000	1,740	1,260	1,791	(51)	-2%	
Columbus, Hoge Memorial	-	1,560	780	780	774	6	-	
Columbus, Indianola	2,800	5,040	5,040	-	4,870	170	-	
Columbus, Korean	-	4,600	-	4,600	-	-	-	
Columbus, Old First	-	680	-	680	-	-	-	
Columbus, Overbrook	6,000	17,320	17,320	-	16,837	483	-	
Columbus, Ramseyer	-	7,040	-	7,040	-	-	-	
Columbus, St. Andrew	-	3,200	3,200	-	3,775	(575)	-25%	
Columbus, Westminster	2,920	2,000	2,000	-	2,039	(39)	-	
Delaware, Concord	-	2,040	1,530	510	1,409	121	8%	
Delaware, First	7,700	10,120	7,000	3,120	6,342	658	3%	
Delaware, Liberty	1,500	55,120	10,000	45,120	10,000	-	-1%	
Delaware, Old Stone	500	5,920	2,960	2,960	2,794	166	-	
Delaware, West Berlin	2,000	2,440	2,440	-	2,227	213	-	
Dublin	900	6,280	5,560	720	5,247	313	-11%	
Frankfort	-	4,000	-	4,000	3,888	(3,888)	-100%	
Frankfort, Concord	-	960	-	960	-	-	-	
Fredericktown, First	-	1,960	-	1,960	925	(925)	-50%	
Gahanna, Mifflin	-	13,440	13,440	-	12,646	794	-	
Gallipolis, First	-	3,280	2,351	929	1,500	851	23%	
Galloway	-	2,800	880	1,920	1,184	(304)	-13%	
Granville, First	-	18,880	12,587	6,293	8,080	4,507	22%	
Grove City, First	-	7,400	6,181	1,219	5,989	192	-2%	
Groveport	-	1,000	-	1,000	-	-	-	
Harrisonville	-	920	800	120	868	(68)	-18%	
Hilliard	-	6,040	1,380	4,660	-	1,380	23%	
Iberia	500	1,600	1,600	-	1,510	90	-	
Ironton, First	-	520	320	200	566	(246)	-54%	
Jackson, First	1,600	2,960	1,973	987	1,988	(15)	-	
Johnstown	-	8,800	4,399	4,401	4,734	(335)	-8%	
Kingston, Mt. Pleasant	-	600	-	600	-	-	-	
Lancaster, First	-	12,520	5,500	7,020	5,500	-	-2%	
Lithopolis, Bloom	-	960	300	660	300	-	-2%	
Logan, First	3,500	6,480	2,538	3,942	3,655	(1,117)	-19%	
London, First	-	9,000	9,000	-	10,721	(1,721)	-	
Marion, Lee Street	-	1,160	1,160	-	1,208	(48)	-	
Marysville, First	-	8,080	-	8,080	2,524	(2,524)	-32%	
McArthur	-	320	-	320	-	-	-	
Middleport, First	-	600	600	-	-	600	100%	
Mt. Gilead, First	-	2,360	590	1,770	1,181	(591)	-25%	
Mt. Vernon, First	-	4,120	3,197	923	2,807	390	5%	

Presbytery of Scioto Valley Contribution Summary as of August 31, 2022								
Church	Basic Mission Paid	Per Capita Owed	Per Capita Paid	Per Capita Due	Prev YTD Paid	YTD \$ - PrYTD \$	YTD % - PrYTD %	
Nelsonville	-	1,800	702	1,098	-	702	39%	
New Albany, Rose Run	-	3,800		3,800	-	-	-	
Newark, First	-	4,560	3,200	1,360	-	3,200	70%	
Newark, Hanover	415	3,840	1,980	1,860	1,831	149	2%	
Newark, Second	-	7,800	5,850	1,950	5,804	46	-	
Newark, Woodside	-	600	600	-	-	600	100%	
Oak Hill, Bethel	-	600	640	(40)	566	74	7%	
Oak Hill Horeb	-	1,920	-	1,920	-	-	-	
Oak Hill, Moriah	-	640	640	-	604	36	-	
Oak Hill, Sardis Welsh	100	400	-	400	-	-	-	
Oak Hill United	-	2,680	-	2,680	-	-	-	
Ostrander	-	1,400	1,400	-	1,321	79	-	
Pataskala, First	-	3,440	-	3,440	-	-	-	
Pataskala, Jersey	-	440	-	440	415	(415)	-85%	
Pataskala, Outville	2,544	3,240	3,240	-	3,058	182	-	
Pickerington, Prince of Peace	-	3,200	680	2,520	918	(238)	-9%	
Plain City	750	5,000	-	5,000	-	-	-	
Portsmouth, First	1,200	3,800	2,660	1,140	2,152	508	10%	
Portsmouth, Second	-	5,800	-	5,800	-	-	-	
Reynoldsburg, First	-	880	-	880	-	-	#DIV/0!	
Reynoldsburg, Unity	-	11,280	5,500	5,780	-	-	49%	
Sedalia, Midway	-	1,640	-	1,640	-	-	-	
Sunbury, Condit	-	3,280	1,640	1,640	1,567	73	-	
Utica	-	1,440	-	1,440	920	(920)	-68%	
Washington Court House, First	1,500	6,560	6,560	-	7,512	(952)	-	
Washington Court House, McNair Memorial	-	800	760	40	755	5	-5%	
Waverly, First	1,738	2,000	2,000	-	1,000	1,000	52%	
Wellston, First	-	2,280	1,140	1,140	897	243	8%	
Westerville, Central College	-	49,040	2,338	46,702	2,618	(280)	-1%	
Westerville, First	1,000	11,000	5,500	5,500	5,096	404	-	
West Rushville, Rushcreek	2,126	1,760	1,760	-	1,661	99	-	
Wilkesville, First	-	360	299	61	378	(79)	-17%	
Worthington	-	49,240	32,827	16,413	30,779	2,048	-	
TOTALS	77,923	539,400	264,462	274,938		517		
Loose Offerings	-		140					
Grace Fellowship	-		-					
Relief Granted		1,400						
	77,923	540,800	264,602					

Presbytery of Scioto Valley - Columbus OH

2023 Annual Budget

Per Capita based on 2021 membership of 13,520
 Percent paying Per Capita 75%

Account #	Account Name	Per Capita	2022 Bgt	2023
			Operations	Operations
			\$40.00	\$40.00
PRESBYTERY BUDGET				
Receipts				
4.1.0010	Per Capita - Presbytery		281,588	272,766
4.1.0011	Per Capita - GA		91,057	99,879
4.1.0012	Per Capita - Synod		32,955	32,955
	Total Gross Receipts		405,600	405,600
Assigned Receipts				
5.1.6009	GA Per Capita		121,410	133,172
5.1.6011	Synod Per Capita		43,940	43,940
	Total Assigned Receipts		165,350	177,112
Net Receipts			\$ 240,250	\$ 228,488
Congregational Life				
Expenses				
5.1.4200	CCL Committee/Visitation Expenses		3,600	2,000
5.1.4702	Demographic Studies		5,000	5,000
5.1.4704	Special Transition Support/Consultants		-	-
5.1.4902	Training/Workshops		2,400	1,500
	Total Expenses		11,000	8,500
	Net Congregational Life		(11,000)	(8,500)
Church Professionals				
Receipts				
4.1.0053	Healthy Boundaries Event Fees		200	200
4.1.0054	CRE Training Fees		-	-
	Total Receipts		200	200
Expenses				
5.1.5202	Inquirer/Candidates		3,000	3,000
5.1.5204	Commissioned Ruling Elders		2,000	2,000
5.1.5402	Committee on Ministry Workshop		-	-
5.1.5602	COM - Background Checks		2,000	2,000
5.1.5604	Pastors Programming		1,500	1,500
5.1.5802	Health Boundaries Training		500	500
	Total Expenses		9,000	9,000
	Net Church Professionals		(8,800)	(8,800)
Net Commission Activities			(19,800)	(17,300)
Total Net Receipts			\$ 220,450	\$ 211,188

Account #	Account Name	2022 Bgt	2023
		Operations	Operations
Presbytery Operations			
Receipts			
4.1.0027	Interest Revenue - Checking	700	700
4.1.0035	Misc Revenue	-	-
4.1.0039	Donated Exp Revenue	-	-
4.9.0059	Admin Commission Trfrs from Ch Dev Fund	-	3,500
Total Receipts		700	4,200
Expenses			
5.1.7701	Salary - Exec Presbyter	22,500	22,500
5.1.7702	Salary - Stated Clerk	16,320	17,299
5.1.7703	Salary - Administrative Asst	47,591	50,447
5.1.7704	Salary - Financial Asst	19,343	20,504
5.1.7705	Salary - Treasurer	3,060	3,498
5.1.7706	Deferred Compensation	-	-
5.1.7707	Housing - Exec Presbyter	18,000	18,000
5.1.7708	Housing - Stated Clerk	-	-
5.1.7709	Salary - Contingency	2,125	2,250
Total Staff Salaries		128,939	134,498
5.1.7711	BOP - Exec Presbyter	10,094	17,233
5.1.7713	BOP - Administrative Asst	15,645	16,030
5.1.7715	Med. Reimb. - Exec Presbyter	810	810
5.1.7717	Med. Reimb. Administrative Asst	952	1,009
Total Employee Benefits		27,501	35,082
5.1.7720	Staff Services Contingency	2,200	1,500
5.1.7721	Payroll Processing Expense	2,500	2,700
5.1.7722	FICA Expense	6,766	7,171
5.1.7724	SECA	6,885	6,885
5.1.7729	BWC Insurance Expense	535	551
Total Payroll Costs		18,886	18,807
Total Salaries, Benefits & Taxes		175,326	188,387

Account #	Account Name	2022 Bgt	2023
		Operations	Operations
5.1.7732	Travel - Stated Clerk	2,700	1,500
5.1.7733	Travel - Treasurer	1,800	1,000
5.1.7734	Travel - Exec Presbyter	4,860	3,375
5.1.7736	Travel - PYO Staff	450	250
5.1.7742	Cont Ed. - Staff Training	450	250
5.1.7744	Cont Ed. - Exec Presbyter	1,800	1,500
5.1.7746	Cont Ed. - Stated Clerk	720	500
5.1.7748	Cont Ed. - Treasurer	450	250
5.1.6001	Moderator Meeting Expenses	2,500	1,000
5.1.6005	Administrative Commissions Exp	500	4,000
5.1.6006	Nominating Mtg Exp	100	250
5.1.6007	GA Travel	2,000	500
5.1.6008	Presbytery Meeting Expenses	1,500	1,500
5.1.6010	CT Meeting Expense	200	250
5.1.6012	Leadership Meeting Expense	-	-
5.1.7804	Rent	30,000	30,000
5.1.7806	Presbytery Insurance	4,000	4,000
5.1.7808	Website Management	1,500	5,700
5.1.7810	Equipment Purchases	1,500	1,000
5.1.7812	Computer Support	2,500	2,500
5.1.7814	Copier Maint.	3,500	2,500
5.1.7815	Dues and Subscriptions	1,500	2,500
5.1.7816	Miscellaneous	1,000	2,500
5.1.7818	Office Supplies	4,000	2,500
5.1.7820	Phone	4,500	5,500
5.1.7822	Postage	1,200	750
5.1.7824	Presbytery Depreciation	2,200	2,200
5.1.7825	Leasehold Amortization Expense	1,300	1,000
5.1.8004	Audit	12,000	12,500
5.1.8005	Legal Expenses	500	1,000
5.1.8006	CPO Meeting	1,000	250
5.1.8502	Presbytery Newsletter	2,000	1,500
5.1.9005	Presbytery Staff Search	-	5,000
5.1.9006	Staff Relocation Expense	-	15,000
Total Operations Admin		94,230	114,025
Total Expenses		269,556	302,412
Net Operations Activity		(268,856)	(298,212)
Miscellaneous Income			
4.1.0025	Investment Allocation	-	63,675
Total Miscellaneous Income		-	63,675
Operating Surplus (Deficit)		\$ (48,406)	\$ (23,349)

Presbytery of Scioto Valley - Columbus OH

2023 Annual Budget

Account #	Account Name	2022 Bgt	2023
		Mission	Mission
MISSION			
Receipts			
4.1.0005	Basic Mission - Presbytery	\$ 100,000	\$ 100,000
4.1.0015	Basic Mission - Presby. Women	1,600	1,600
Total Gross Receipts		101,600	101,600
Net Receipts			
		\$ 101,600	\$ 101,600

Commission Activity

Nurture and Outreach

Receipts			
4.1.0043	Nurture and Outreach Event Fees	1,000	1,000
4.1.0044	PIE Event Income	1,500	1,500
4.1.0045	Youth Winter Retreat Income	14,000	14,000
4.1.0046	Youth Fall Rally Income	500	500
4.1.0048	Older Adult Ministry Income	1,500	1,500
4.1.0052	Youth Triennium Income-Operating	39,262	-
4.1.0060	Mission Work Trip Income	8,000	8,000
4.1.0062	Print & Media Resources Inc	5,000	5,000
4.9.0045	Youth Winter Retreat Transfers	-	-
4.9.0051	Campus Ministry Transfers from HE Fund	10,000	12,000
4.9.0052	Youth Triennium Fund Transfers	-	-
4.9.0060	Cong Endorsed Mission Fund Transfer	-	-
Total Receipts		80,762	43,500
Expenses			
5.1.1004	Session Endorsed Mission Grant	8,000	8,000
5.1.1006	Global Mission Projects	750	750
5.1.2005	CN Events/Resources	1,000	1,000
5.1.2007	PIE Event Expense	1,500	1,500
5.1.2008	Youth Winter Retreats	14,000	14,000
5.1.2009	Youth Fall Rally	500	500
5.1.2010	Older Adult Events Expense	1,500	1,500
5.1.2011	Mission Work Trip Expenses	8,000	8,000
5.1.2020	Older Adult Ministry	-	-
5.1.1500	Commission for Nurture and Outreach Meeting	250	250
5.1.2201	Youth Triennium Event Exp	47,258	-
5.1.2202	Youth Triennium Accrual Exp	2,004	-
5.1.3015	Print & Media Resources Exp	6,000	6,000
5.1.4005	Campus Ministry	2,000	2,000
5.1.4006	Campus Ministry from HE Fund	10,000	12,000
5.1.3500	New Growth and Development	3,000	3,000
Total Expenses		105,762	58,500
Net Nurture and Outreach		(25,000)	(15,000)

		2022 Bgt	2023
Account #	Account Name	Mission	Mission
Congregational Life			
Receipts			
4.9.0058	Church Development Transfers	42,000	42,000
Total Receipts		42,000	42,000
Expenses			
5.1.4500	New Worshiping Communities	-	-
5.1.4520	NWC - Other Churches	42,000	42,000
5.1.4904	Congregational Support	8,000	4,000
Total Expenses		50,000	46,000
Net Congregational Life		(8,000)	(4,000)
Church Professionals			
Receipts			
4.1.0042	Church Professionals Event Fees	8,000	8,000
Total Receipts		8,000	8,000
Expenses			
5.1.5002	Church Professionals Meeting	900	900
5.1.5404	Church Professionals Retreat	15,800	15,800
5.1.5804	Bereavement Exp	500	500
5.1.5806	Pastoral Support	9,000	9,000
Total Expenses		26,200	26,200
Net Church Professionals		(18,200)	(18,200)
Net Commission Activities		(51,200)	(37,200)
Total Net Receipts		\$ 50,400	\$ 64,400

		2022 Bgt	2023
Account #	Account Name	Mission	Mission
Presbytery Operations			
Receipts			
4.9.0056	Ministry Initiative Transfers	8,000	8,000
Expenses			
5.1.7701	Salary - Exec Presbyter	27,500	27,500
5.1.7707	Housing - Exec Presbyter	22,000	22,000
Total Staff Salaries		49,500	49,500
5.1.7711	BOP - Exec Presbyter	12,338	21,062
5.1.7715	Med. Reimb. - Exec Presbyter	990	990
Total Employee Benefits		13,328	22,052
Total Salaries, Benefits & Taxes		62,828	71,552
5.1.7734	Travel - Exec Presbyter	5,940	4,125
5.1.4940	Ministry Initiative Board Exp	600	600
5.1.4950	Ministry Initiative Grants	8,000	8,000
Total Operations Admin		14,540	12,725
Total Expenses		77,368	84,277
Net Operations Activity		(69,368)	(76,277)
Miscellaneous Income			
4.1.0025	Investment Allocation	-	8,690
Total Miscellaneous Income		-	8,690
Operating Surplus (Deficit)		\$ (18,968)	\$ (3,187)

Attachment #8: Proposed Fund Distribution Policy

PRESBYTERY OF SCIOTO VALLEY

DISCUSSION QUESTIONNAIRE / CRITERIA FOR EVALUATING SPECIAL REQUESTS for SUPPORT

<u>CRITERIA</u>
<u>What type of support is the church requesting?</u> <ul style="list-style-type: none"> • Per capita relief • Financial assistance <ul style="list-style-type: none"> ◦ Grant / Loan
<u>Does the church have any potential for membership or income growth?</u>
<u>Does the church have existing debts, such as a mortgage?</u> <ul style="list-style-type: none"> • Can the debt/mortgage be refinanced or modified to lower payment and/or interest rate? • Has the church explored options for either refinancing or modifying their debt/mortgage?
<u>Are there any options for expense reductions?</u>
<u>Is this request:</u> <ul style="list-style-type: none"> • a one-time (stop-gap) request to help alleviate a short-term problem or to bridge a short-term financial need? <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> • is there a systemic underlying financial problem that will require continuing (on-going) need for support for this congregation?
<u>Do we think that granting this request for assistance will help to revitalize this congregation?</u> <ul style="list-style-type: none"> • Will it give this congregation the ability to survive? • Should this request be referred to the Ministry Initiative Program?

PRESBYTERY OF SCITO VALLEY
Commission for Presbytery Operations

CRITERIA FOR EVALUATING SPECIAL REQUESTS FOR FISCAL SUPPORT

PURPOSE: The Presbytery (PSV) occasionally receives request for one-time or special fiscal "support" from our member ~~churches~~ and congregations. The purpose of this document is to establish criteria that can be used by the Commission for Congregational Life (CCL) and Commission for Presbytery Operations (CPO) for evaluating and approving or denying these "special requests". To be considered a Special Request, the request must not be covered by an existing PSV policy.

Commented [RP1]: I suggest the "PURPOSE" section should also include a statement of the purpose of granting Special Requests. Something to the effect that "Special Request funds are intended to help a congregation through a short-term fiscal emergency that they would not be able to manage on their own without harm to the congregation."

~~These requests generally fall into two major categories and may include, but are not limited to the following:~~

- ~~1. Routine request already covered by an existing PSV policy~~
- ~~2. Special request not covered by an existing PSV policy~~

Commented [RG2]: If this is routine, then it is not special.

An example of a routine request already covered by a PSV policy would include requests ~~the following:~~

- ▲ ~~Requests for per capita relief under the "Per Capita Relief Policy" as approved by the Presbytery on September 15, 2020, guaranty or co-signature for loan applications, and grants under the Ministry Initiative Program. These will be handled in ways specified by other policies or normal PSV practice.~~
 - ~~○ This policy specifically focuses on congregations with a membership decline of 10% or more in the previous year.~~
 - ~~○ Churches meeting the criteria (i.e., a 10% decline in membership) are automatically eligible for relief.~~
 - ~~○ Relief requests are reviewed and approved by the Commission for Presbytery Operations (CPO)~~

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Special Request funds are intended to help a congregation through a short-term fiscal emergency that they would not be able to manage on their own without harm to the congregation. Examples of special requests not covered by an existing PSV policy would include the following types of requests:

- Requests for per capita relief not covered by the "Per Capita Relief Policy"
- Requests for loans and/or grants to meet on-going financial shortfalls
- Requests for congregational revitalization
- Requests for loans and/or grants for one-time events, such as emergency repairs, ~~maintenance~~

Commented [RG3]: Does this mean you won't require churches that do not pay the full per capita to do a request rather than just not pay?

Presbytery of Scioto Valley
Criteria for Evaluating Requests for Support

- Request for loans and/or grants to assist in program startup costs

- I. **PROCESS FOR REQUESTING RELIEF** - A ~~church or~~ congregation seeking relief should submit their request, in writing (delivery as an email attachment is acceptable). Request are submitted to Jeannie Harsh PSV, Executive Presbyter. The Executive Presbyter Jeannie will then pass the request to the Chairs of CCL and CPO for review and approval or denial consideration as deemed appropriate.

The request should include the following supporting documentation:

- o Narrative explaining
 - the nature type of relief being sought (e.g., per capita relief, grant, loan, other) and rationale for the request.
 - If the relief being sought is one-time or ongoing.
 - How this need will be addressed in the future. ~~any~~
 - Alternatives that have already been explored (e.g., refinance or loan modifications with either a local lender or with Presbytery Investment and Loan Program (PILP) should be noted.
- o Other relevant background information ~~Three (3) year financial history~~ including:
 - Income and Expenses (past three years)
 - Current budget
 - Reserves and/or endowments (please note if the reserves and/or endowments are restricted or unrestricted)

Commented [RG4]: Put this one first before financial history.

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- II. **FUNDING FOR SPECIAL REQUESTS** ~~Grants, per capita relief and/or loans will be funded from the Church Development Fund.~~

Special requests for support that are approved by the CCL and CPO can be in the form of per capita relief, grants and/or loans. However, PSV will consider a loan only as a "last resort" and would prefer ~~that loans~~ those loans be handled through PILP or another lending institution.

Subject to existing PSV policies, PSV will continue to serve as a guarantor on loans from PILP or other lending institutions – subject to review and approval by the Commission for Presbytery Operations.

Grants, per capita relief and/or loans will be funded and reported through appropriate budget categories of the PSV budget. Funds to cover such expenditures may come from the Church Development Fund when deemed appropriate by CPO.

Presbytery of Scioto Valley
Criteria for Evaluating Requests for Support

III. CCL and CPO WILL CONSIDER THE FOLLOWING CRITERIA / QUESTIONS WHEN EVALUATING ANY SPECIAL REQUESTS:

Income:

- Are there any options for increasing income?
- Potential for membership growth?

Expenses:

- Are there any options for reducing expenses?

Outstanding Loans:

- Does the church have any outstanding loans?
- If yes, can the loans be modified or refinanced to either extend the term and/or to reduce the interest rates – either of which could result in a lowered monthly payment?
- If yes, has the church explored options with PILP?

Reserves/Endowments:

- Does the church have reserves or an endowment?
- Are the reserves restricted or unrestricted?
- Can the church tap the reserves?

Likely Outcome:

What is the likelihood of the loan or grant solving the problem that created the need or addressing the opportunity noted?

SEE ATTACHED DISCUSSION QUESTIONNAIRE

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IV. GRANTS - LIMITS ON THE AMOUNT OF THE GRANT - Grants will be subject to the following limits:

SUGGESTIONS:

- Grants/loans should not exceed a set percentage (10% / 15% / 20%) of a congregation's prior year's income
- Grants/loans for emergency repairs (or maintenance) should not generally not exceed \$5,000 or 50% of the cost of the emergency repairs (whichever is greater)
- Grants should be limited to the amount not available from app.

Commented [R65]: Not clear if this is a good number.

V. DISBURSEMENT OF GRANTS – the following guidelines will apply to the payment or disbursement of any grants approved by the PSV:

- Grants for emergency repairs or maintenance may be made as a lump-sum payment to the church

Presbytery of Scioto Valley
Criteria for Evaluating Requests for Support

- Grants intended to ~~meet on-going needs facilitate church growth and development~~ will be paid in ~~monthly~~ installments over a specified period of time
- VI. **LOANS** - In general, PSV does NOT want to be a lender and a loan would be considered only as a "last resort" method of funding a "special request".
- Loans would be funded from Church Development funds.
 - INTEREST RATE - ~~no interest is to be charged on loans from the PSV would be made a XX% interest~~
 - LOAN TERM - Loans would be for a maximum of a 5-year period
- VII. **SUSTAINABILITY** - in order to ensure sustainability, the Commission for Presbytery Operation has established the following limits on the dollar amount of grants and/or loans under the Special Request category that will be funded in any given fiscal year and the total outstanding at any given point in time:
- Grants and/or loans will be funded from Church Development funds
 - In any given fiscal year, grants (or loans) **shall not exceed 10%** of the cash balance in the Church Development Fund
 - Annual Grants (one-time) PLUS the total of any outstanding loan balances **shall not exceed 25%** of the cash balance in the Church Development Fund at any point in time

Commented [R66]: Charging interest is an account nightmare. Let's avoid that.

Commented [R77]: This suggests that we keep track of how much of the CDF is invested and how much is in cash.

APPROVED BY:

- Commission for Congregational Life _____
- Commission for Presbytery Operations _____
- Presbytery - FIRST READING _____
- Presbytery - SECOND READING & APPROVAL _____

The Presbytery of Scioto Valley of the Presbyterian Church (U.S.A.)
Call to an Installed Pastoral Relationship as
Pastor

The Liberty Presbyterian Church of Delaware, Ohio,
 a congregation in the Presbyterian Church (U.S.A.) organized by the authority of the Presbytery of Scioto Valley
 (G-1.02), functioning under the Church's constitution (G-1.02) and governed by ordained presbyters who come
 together in Councils in regular gradation (F-3.0203) called Session, Presbytery, Synod, and General Assembly
 (G-3.0101), being well satisfied with your qualifications for ministry and confident that we have been led to you
 by the Holy Spirit as one whose service will be profitable to the spiritual interests of our church and fruitful for the
 Kingdom of our Lord, earnestly and solemnly calls you, teaching elder

Christopher Atwood

to undertake service as Pastor of this congregation, and promises you in the discharge of your duty all proper
 support, encouragement, and allegiance in the Lord.

Your service shall begin on August 1, 2022 and continue until dissolved by the Presbytery
 under the provisions of G-2.09. This call is for 100 percent of full-time.

This call is issued under provisions set forth in the Presbyterian Church (U.S.A.) Book of Order (G-2.08), and the
 Book of Order shall govern all relationships established herein.

That you may be free to devote yourself fully to the ministry of Word and Sacrament among us, we promise and
 obligate ourselves to pay you during the time of your being and continuing in the pastoral relationship set forth in
 this call the following compensation, stated in annualized amounts, to be paid in regular monthly or semi-monthly
 payments, and the following specified professional expense reimbursements:

Effective Salary for Pension Calculation

Cash Salary _____
 Fair Rental Value of Manse _____
 Housing Allowance _____
 Utility Allowance _____
 Deferred Compensation _____
 Other Pensionable Comp. _____

Total Effective Salary \$ _____

(Additional terms are set forth on an attachment. Yes ___ No ___)

Professional Expense Reimbursements*

Auto Expense (current IRS rate) _____
 Business/professional expense _____
 SECA Supplement (up to 50%) _____
 Continuing Education _____
 Other Allowances _____

Moving Costs _____

Paid vacation leave (in weeks) _____

Paid continuing education leave _____ weeks, cumulative up to _____ weeks.

After six continuous years of service the teaching elder is eligible for three months Sabbatical Leave, per
 presbytery policy.

*Specified expense reimbursements so noted must be itemized and will be paid as incurred, subject to the annual
 amount shown. Automobile expense shall be reimbursed at the applicable current IRS rate (published annually) and
 shall not include mileage commuting to and from work – Federal Tax Guide Paragraph 2370.

See Attached

LIBERTY PRESBYTERIAN CHURCH

TERMS OF CALL

Christopher Atwood

2022

6/5/22

Cash Compensation

Salary / Housing Allowance

\$95,000

Social Security Offset

\$7,268

Total Cash:\$102,268

Benefits

Pension/Medical

\$35,150

Dental (Member & Family)

\$1,448

Total Benefits:\$36,598

Reimbursed Expenses

Travel Expenses

\$2,500

Reimbursed Medical

\$2,000

Continuing Education

\$1,500

Professional Expenses

\$3,000

Total Reimbursements:\$9,000

Vacation

4 weeks

Study Leave

2 weeks

TOTAL COMPENSATION:\$147,866

LEEC Preschool - one year

\$ 2,000.00

*Moving Expenses (one time)

\$ 8,000.00

Total compensation with moving and preschool

\$ 157,866.00

signature: _____



date: 6/2/2022

We will also pay regularly in advance to the board responsible for benefits, a sum equal to that requisite percent of your compensation which may be fixed by the General Assembly of the Presbyterian Church (U.S.A.) for participation in the Benefits Plan of the Presbyterian Church (U.S.A.), including both pension and medical coverage, during the time of your being and continuing in the pastoral relationship set forth in this call.

It is further mutually agreed that this call and the terms thereof, including the performance of your service and the adequacy of this compensation, will be reviewed with you on an annual basis.

You, the called teaching elder, by signing the acceptance of this call, assert that you have voluntarily joined the fellowship of believers (F-1.0302a), voluntarily become an active member of the Presbyterian Church (U.S.A.) by profession of faith, reaffirmation of faith or transfer of certificate (G-1.0302), voluntarily submitted to the government of this Church (G-1.0402), been ordained as a Teaching Elder (aka Minister of the Word and Sacrament) under the provisions of the Book of Order (G-2.0403, W-4.4000), expressed as a candidate or applicant understanding of the questions required at ordination (W-4.4003), and have responded affirmatively during ordination or the recognition of your ordination to the constitutional questions as set forth in the Book of Order (W-4.4003).

You, the called teaching elder, by signing the acceptance of Pastoral Call, do acknowledge, accept and agree to fulfill the responsibilities and duties of this ordered ministry as set forth in the Book of Order and further agree that any complaint relating to this call or the terms thereof, the relationship with the congregation and/or governing bodies of the Church, or any action taken by such bodies shall be made through the procedures of the Church as set forth in the Book of Order

We, the calling church, by signing this Call, agree to honor the terms of the call and to observe the responsibilities of the congregation as set forth in the Book of Order and further agree that any complaint relating to this call, the calling church's relationship with you, the called teaching elder, or to any action taken by governing bodies of the Church concerning this call and/or its relationship with you, the called teaching elder, shall be made through the procedures of the Church as set forth in the Book of Order.

In testimony whereof we have subscribed our names this 5th day of June
Melinda Wood Kim Hiltz
Jaime Sobers Corey Burger
Scott Martin Eriel Johnson
John Brenner Judy Spring

Signatures of those elected by the congregation to sign the call and to present and prosecute the call before the Presbytery.

Having moderated the congregational meeting which extended this call to Christopher Atwood for ministerial service, I do certify that the call has been made in all respect according to the rules laid down in the "Form of Government" of the Presbyterian Church (U.S.A.) and policies of the Presbytery of Scioto Valley, and that the persons who signed the foregoing call were authorized to do so by vote of the congregation of the Liberty Presbyterian Church, a congregation of the Presbytery of Scioto Valley.

The congregation's vote on the pastoral call was:

X Yes No Abstain
 (Signed) Rev. Kampa Moderator of the Congregational Meeting

Certification of Call

This Pastoral Call is expressly made subject to the Sexual Misconduct Policy of the Presbytery of Scioto Valley and the provisions therein concerning leave of absence upon receipt of an allegation of sexual misconduct. All parties to this contract agree to be bound by such policy.

By the Presbytery of Scioto Valley (The Presbytery of Call)

This call has been reviewed by the Commission for Church Professionals of the Presbytery of Scioto Valley. The Commission recommends that the Presbytery approve this call.

Date of Action Jul 18, 2022 Signature David Bubb
David Bubb (Jul 18, 2022 23:03 EDT)
 Commission Moderator

This call was approved by the Presbytery of Scioto Valley (through action taken by its Commission as authorized by "Form of Government" G-3.0307 and the Standing Rules of the Presbytery).

Date of Action Jul 20, 2022 Signature Rev. William P. Gauss
 Stated Clerk

By the Presbytery of Care or Present Membership

This call has been reviewed by the properly authorized committee or commission of the Presbytery of
 LOS RANCHOS which recommends that the presbytery find it expedient to release
 CHRISTOPHER ATWOOD to accept this call.

Date of Action Aug 29, 2022 Signature Ruling Elder Pat Niles
Ruling Elder Pat Niles (Aug 29, 2022 13:09 PDT)
 Stated Clerk

ACCEPTANCE OF THE PASTORAL CALL

I certify that I have received this call to undertake the work of Pastor of the Liberty
 Presbyterian Church of Delaware Ohio, and that I am familiar with and understand
 the terms and conditions contained herein. I accept this Pastoral Call and the terms and conditions thereof.

Date of Acceptance 6-5-22 Signature [Signature]
 Teaching Elder/Candidate

[NOTE: Four (4) copies of the call are to be prepared and signed. Deliver the signed calls to the Presbytery of Scioto Valley stated clerk. Following presbytery action, copies will be distributed to the candidate, the calling congregation, the presbytery of care/present membership, and the Presbytery of Scioto Valley.]

The Presbytery of Scioto Valley of the Presbyterian Church (U.S.A.) Covenant for a Temporary Pastoral Relationship as Transitional Pastor

The Session of the _____ First _____ Presbyterian Church of _____ Logan _____
Ohio, being well satisfied with your qualifications for ministry and confident that we have been led to
you by the Holy Spirit as one whose service will be profitable to the spiritual interests of our church
and fruitful for the Kingdom of our Lord, earnestly and solemnly covenants with teaching elder

Diane M. Baldwin

to undertake work as Interim Pastor of this congregation, for a period of one (1) year beginning
May 23, 2022 This covenant is for 100 percent of full-time. This covenant may be
renewed with the concurrence of the session, the Presbytery of Scioto Valley Church Professionals
Care Commission, and the teaching elder. This covenant may be terminated by the session or the
teaching elder with thirty (30) days' written notice. The Presbytery may terminate this covenant at any
time.

If the teaching elder is not currently a member of the Presbytery of Scioto Valley, he or she will
become a member of the Presbytery of Scioto Valley upon release from his/her present presbytery
and acceptance by the Presbytery of Scioto Valley.

It is understood that the Interim Pastor is accountable to the presbytery through the Church
Professionals Care Commission and will provide written reports about his or her ministry every three
months and participate with the Commission and the Session in an evaluation of this ministry at its
conclusion.

It is understood that the Interim Pastor is ordinarily not eligible to be called as Pastor. (G-2.0504b)

The primary goals for this interim ministry are to work with the congregation on the five "developmental
tasks" of interim ministry:

- 1) Coming to terms with history
- 2) Discovering a new congregational identity
- 3) Facilitating shifts in lay leadership and changes in congregational power structures
- 4) Rethinking and renewing denominational linkages
- 5) Preparing for new pastoral leadership and a new future

The interim pastor will fulfill the following responsibilities:

1. Lead worship every Sunday, including special holiday service, and officiate at weddings and
funerals.
2. Do pastoral calling in coordination with the Deacons.
3. Plan and moderate Session and Congregational meetings.
4. Work with boards and committees to assist them in carry out assigned tasks.

5. Train newly elected officers and lead continuing education of officers.
6. Provide administrative leadership and supervise the church office.
7. Lead new member classes.
8. Be available for personal counseling with members of the congregation.

The Interim Pastor will serve as Moderator of Session X Yes No

Unless the Church Professionals Care Commission specifically requests the Interim Pastor to perform a task on its behalf, the Interim Pastor shall not be involved in the work of the Pastor Nominating Committee beyond providing opportunities for them to communicate with the session and congregation about their progress.

This covenant is expressly made subject to the Sexual Misconduct Policy of the Presbytery of Scioto Valley and the provisions therein concerning leave of absence upon receipt of an allegation of sexual misconduct. All parties to this contract agree to be bound by such policy.

We promise you in the discharge of your duty all proper support, encouragement, and allegiance in the Lord. That you may be free to devote yourself fully to the ministry of Word and Sacrament among us, we promise and obligate ourselves to pay you during the term of this covenant the following compensation (not less than ninety (90) percent of the previously installed pastor's compensation), stated in annualized amounts, to be paid in regular monthly or semi-monthly payments, and the following specified professional reimbursements:

Effective Salary		Professional Expenses Reimbursements*	
Cash Salary	\$29,400.00	Auto Expense (current IRS rate)	\$400.00
Fair Rental Value of Manse	\$28,350.00	Business/professional expense	\$500.00
Housing Allowance		SECA Supplement (up to 50%)	\$4,000.00
Utility Allowance		Continuing Education	\$1,500.00
Deferred Compensation		Other Allowances	
Other Pensionable Comp.			
Total Effective Salary	\$ \$56,700.00	Moving Costs	

Full medical, pension, disability and death benefit coverage under the Board of Pensions

Paid vacation leave 4 Weeks

Paid continuing education leave 2 weeks

*Specified expense reimbursements so noted must be itemized and will be paid as incurred, subject to the annual amount shown. Automobile expense shall be reimbursed at the applicable current IRS rate (published annually) and shall not include mileage commuting to and from work – Federal Tax Guide Paragraph 2370.

The session will review the adequacy of this compensation at the time when the covenant is up for renewal.

Certification of Covenant

By the Session

This covenant has been approved by the Session of
the _____ First _____ Church of
_____ Logan _____ Ohio.

Date of Action 8/9/22 Signature Martha Trapp
Clerk of Session

By the Church Professionals Care Commission

This covenant has been approved by the Church Professionals Care Commission of the Presbytery of Scioto Valley.

Date of Action Sep 8, 2022 Signature David Babb
David Babb (Sep 8, 2022 09:22 EDT)
Commission Moderator

Date of Action Sep 8, 2022 Signature Rev. William P. Gause
Stated Clerk

By the Teaching Elder

I hereby accept this covenant and the terms and conditions contained therein.

Date of Acceptance 8/9/22 Signature David Babb
Teaching Elder

[NOTE: Four copies of the covenant are to be prepared and signed. When all signatures are completed, copies will be distributed to the teaching elder, the clerk of session, and the Presbytery of Scioto Valley, and the presbytery of membership (if other than Scioto Valley).]

The Presbytery of Scioto Valley of the Presbyterian Church (U.S.A.)

Covenant for a Temporary Christian Education leader.

The Session of the **Mifflin Presbyterian Church** of Gahanna Ohio, being well satisfied with your qualifications for ministry and confident that we have been led to you by the Holy Spirit as one whose service will be profitable to the spiritual interests of our church and fruitful for the Kingdom of our Lord, earnestly and solemnly covenants with **Certified Christian Educator Kathi Bubb** to undertake work as Temporary Christian Education Leader of this congregation, for a period of **6 months beginning July 1, 2022**. This covenant is for **75 percent of full-time**. This covenant may be renewed on a semi-annual basis. This covenant may be terminated by the session or the Director with sixty (60) days' written notice. The areas of ministry for which you will be responsible are:

1. Plan and participate in the following programs:
 - a. Sunday School for all ages, from the nursery through adults, including curriculum selection, teacher recruitment and training
 - b. Vacation Bible School including curriculum selection, leadership recruitment and publicity
 - c. Youth Groups for middle and high school age groups including special events (i.e. activities, service projects)
 - d. Men's, Women's and Children's ministries
 2. Recruit, train and provide support for volunteers for Christian Education Programs
 3. Establish and maintain regular office hours
 4. Promote and publicize all Christian Education programs through the bulletin, church newsletter, social media, announcements, emails, etc.
 5. Attend weekly staff meetings, monthly Christian Education committee meetings and any other committee meetings as needed regarding Christian Education
 6. Maintain contact with youth and families in activities outside of the church facility for the purpose of ministering to our members
 7. Work with the Christian Education committee to develop and track CE budget and expenditures
 8. Serve as a resource for the church library
-

This covenant is expressly made subject to the Sexual Misconduct Policy of the Presbytery of Scioto Valley and the provisions therein concerning leave of absence upon receipt of an allegation of sexual misconduct. All parties to this contract agree to be bound by such policy.

We promise you in the discharge of your duty all proper support, encouragement, and allegiance in the Lord. That you may be free to devote yourself fully to the ministry of Word and Sacrament among us, we promise and obligate ourselves to pay you during the term of this covenant the following compensation, stated in annualized amounts, to be paid in regular monthly or semi-monthly payments, and the following specified professional reimbursements:

Effective Salary for six months –beginning July 1st, 2022

Minister's Choice Plan under the Board of Pensions

Effective Salary		Professional Expense Reimbursements	
Cash Salary	<u>\$5,000</u>	Auto Expense	<u>\$150</u>
SSI	<u>\$0</u>	Business/Professional Expense	<u>\$225</u>
housing allowance	<u>0</u>	Pension Disability	<u>\$1,950</u>
Disability Insurance	<u>\$0</u>	Continuing Education & Study leave	<u>\$712</u>
Deferred Compensation	<u>\$14,500</u>	other allowances	
total Salary	<u>\$19,500</u>	total	<u>\$3,037</u>
total		\$22,537	

Paid vacation leave weeks – 2 weeks

Paid Continuing Education Leave – 1 week

*Specified expense reimbursements so noted must be itemized and will be paid as incurred, subject to the annual amount shown. Automobile expense shall be reimbursed at the applicable current IRS rate (published annually) and shall not include mileage commuting to and from work – Federal Tax Guide Paragraph 2370.

The session will review the adequacy of this compensation at the time when the covenant is up for renewal.

Certification of Covenant

By the Session

This covenant has been approved by the Session of the Mifflin Presbyterian Church of Ohio.

Date of Action Jul 18, 2022 Signature  Edward Segelken [Jul 18, 2022 15:24 EDT]

Clerk of Session

By the Commission for Church Professionals


This covenant has been approved by the Commission for Church Professionals of the Presbytery of Scioto Valley.

Date of Action Aug 29, 2022 Signature  David Bubb [Aug 29, 2022 10:55 EDT]

Commission Moderator

By the Christian Education Director

I hereby accept this covenant and the terms and conditions contained herein.

Date of Acceptance Aug 29, 2022 Signature  Kathleen Bubb [Aug 29, 2022 10:57 EDT]

Christian Education Director

[NOTE: Three copies of the covenant are to be prepared and signed by the clerk of session and teaching elder. Deliver the copies to the presbytery stated clerk for presbytery approval. When all signatures are completed, copies will be distributed to the Christian Education Director, the clerk of session, and the Presbytery of Scioto Valley.]

The Presbytery of Scioto Valley of the Presbyterian Church (USA)

Covenant for Contracted Pastoral Services

The Session of the St Andrew Presbyterian Church of Columbus, Ohio, organized by the authority of the Presbytery of Scioto Valley (G-1.02), functioning under the Church's constitution (G-1.01) and governed by ordained presbyters who come together in Councils in regular gradation (F-3.0203) called Session, Presbytery, Synod, and General Assembly (G-3.0101), at an emailed meeting, June 30, 2022, approved contracting with teaching elder

Jonathan T. Carlisle (3RD Contract)

to provide pastoral services for the church effective July 25, 2022, for two months

The following are the pastoral services to which this covenant applies:

1. Preach and provide Sunday and worship leadership
2. Moderate Session meetings
3. Provide emergency pastoral care
4. Perform other administrative work and pastoral care as time allows

The terms of this covenant are:

- Up to 19 hours of service per week at the rate of \$30.00 (Hours of service include travel time to and from home or other base of operation to the church, sites of meetings, home visits, hospitals, or other locations of appropriate pastoral activity.)
- Automobile travel reimbursed at the current IRS rate
- Other reimbursed expenses appropriate to the pastoral activities engaged in (list)

An accounting of hours worked, mileage and other reimbursable expenses will be presented to Treasurer (title) Wayne Matthews bi-weekly for approval and payment processing. The church will issue an IRS Form 1099-Misc at the end of the calendar year for tax purposes.

This contract can be renewed and/or amended for two-month periods, beginning with a review of this contract at the August Session meeting, by mutual agreement of the session and the teaching elder with the concurrence of the Commission for Congregational Life.

This covenant may be terminated by the session or the teaching elder with 14 days written notice. The Presbytery may terminate this covenant at any time.

This covenant is expressly made subject to the Sexual Misconduct Policy of the Presbytery of Scioto Valley and the provisions therein concerning leave of absence upon receipt of an allegation of sexual misconduct. All parties to this contract agree to be bound by such policy.

Certification of Covenant

By the Session

This covenant has been approved by the Session of the St. Andrew Church of Columbus, Ohio.

Date of Action: Jul 18, 2022

Signature Christine Czar

Clerk of Session

By the Commission for Church Professionals

This covenant has been approved by the Commission of Church Professionals of the Presbytery of Scioto Valley.

Date of Action: Jul 18, 2022

Signature David Bubb

Commission Moderator

By the Teaching Elder

I hereby accept this covenant and the terms and conditions contained herein.

Date of Acceptance: June 27, 2022

Signature Rev. Jonathan T. Carlisle

Teaching Elder

[Note: Three copies of the covenant are to be prepared and signed by the clerk of the session and the teaching elder. Deliver the signed covenants to the Presbytery of Scioto Valley stated clerk. Following presbytery action, copies will be distributed to the candidate, the contracting session, the presbytery of care/present membership (if other than Scioto Valley), and the Presbytery of Scioto Valley.]

The Presbytery of Scioto Valley of the Presbyterian Church (U.S.A.)
Call to an Installed Pastoral Relationship as
Pastor

The Circleville Presbyterian Church of Circleville, Ohio, a congregation in the Presbyterian Church (U.S.A.) organized by the authority of the Presbytery of Scioto Valley (G-1.02), functioning under the Church's constitution (G-1.02) and governed by ordained presbyters who come together in Councils in regular gradation (F-3.0203) called Session, Presbytery, Synod, and General Assembly (G-3.0101), being well satisfied with your qualifications for ministry and confident that we have been led to you by the Holy Spirit as one whose service will be profitable to the spiritual interests of our church and fruitful for the Kingdom of our Lord, earnestly and solemnly calls you, teaching elder

Rev. Dr. Nancy Jo Dederer

to undertake service as Pastor of this congregation, and promises you in the discharge of your duty all proper support, encouragement, and allegiance in the Lord.

Your service shall begin on July 18, 2022 and continue until dissolved by the Presbytery under the provisions of G-2.09. This call is for 100 percent of full-time.

This call is issued under provisions set forth in the Presbyterian Church (U.S.A.) Book of Order (G-2.08), and the Book of Order shall govern all relationships established herein.

That you may be free to devote yourself fully to the ministry of Word and Sacrament among us, we promise and obligate ourselves to pay you during the time of your being and continuing in the pastoral relationship set forth in this call the following compensation, stated in annualized amounts, to be paid in regular monthly or semi-monthly payments, and the following specified professional expense reimbursements:

Effective Salary for Pension Calculation		Professional Expense Reimbursements*	
Cash Salary	<u>43,000</u>	Auto Expense (current IRS rate)	<u>1000</u>
Fair Rental Value of Manse		Business/professional expense	<u>1500</u>
Housing Allowance	<u>32,000</u>	SECA Supplement (up to 50%)	<u>5735</u>
Utility Allowance		Continuing Education	<u>2000</u>
Deferred Compensation		Other Allowances	
Other Pensionable Comp.			
Total Effective Salary	\$ <u>75,000</u>	Moving Costs	<u>up to \$10,000</u>
(Additional terms are set forth on an attachment. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>)			

Paid vacation leave (in weeks) 4
 Paid continuing education leave 3 weeks, cumulative up to _____ weeks.
 After six continuous years of service the teaching elder is eligible for three months Sabbatical Leave, per presbytery policy.

*Specified expense reimbursements so noted must be itemized and will be paid as incurred, subject to the annual amount shown. Automobile expense shall be reimbursed at the applicable current IRS rate (published annually) and shall not include mileage commuting to and from work – Federal Tax Guide Paragraph 2370.

We will also pay regularly in advance to the board responsible for benefits, a sum equal to that requisite percent of your compensation which may be fixed by the General Assembly of the Presbyterian Church (U.S.A.) for participation in the Benefits Plan of the Presbyterian Church (U.S.A.), including both pension and medical coverage, during the time of your being and continuing in the pastoral relationship set forth in this call.

It is further mutually agreed that this call and the terms thereof, including the performance of your service and the adequacy of this compensation, will be reviewed with you on an annual basis.

You, the called teaching elder, by signing the acceptance of this call, assert that you have voluntarily joined the fellowship of believers (F-1.0302a), voluntarily become an active member of the Presbyterian Church (U.S.A.) by profession of faith, reaffirmation of faith or transfer of certificate (G-1.0302), voluntarily submitted to the government of this Church (G-1.0402), been ordained as a Teaching Elder (aka Minister of the Word and Sacrament) under the provisions of the Book of Order (G-2.0403, W-4.4000), expressed as a candidate or applicant understanding of the questions required at ordination (W-4.4003), and have responded affirmatively during ordination or the recognition of your ordination to the constitutional questions as set forth in the Book of Order (W-4.4003).

You, the called teaching elder, by signing the acceptance of Pastoral Call, do acknowledge, accept and agree to fulfill the responsibilities and duties of this ordered ministry as set forth in the Book of Order and further agree that any complaint relating to this call or the terms thereof, the relationship with the congregation and/or governing bodies of the Church, or any action taken by such bodies shall be made through the procedures of the Church as set forth in the Book of Order.

We, the calling church, by signing this Call, agree to honor the terms of the call and to observe the responsibilities of the congregation as set forth in the Book of Order and further agree that any complaint relating to this call, the calling church's relationship with you, the called teaching elder, or to any action taken by governing bodies of the Church concerning this call and/or its relationship with you, the called teaching elder, shall be made through the procedures of the Church as set forth in the Book of Order.

In testimony whereof we have subscribed our names this

15th day of May

Alison L. Davis
Andy A. Smith
Wm. Sam Wilson
Robert E. Parker

John C. Harty

Signatures of those elected by the congregation to sign the call and to present and prosecute the call before the Presbytery.

Having moderated the congregational meeting which extended this call to Rev. Dr. Nancy Jo Dederer for ministerial service, I do certify that the call has been made in all respect according to the rules laid down in the "Form of Government" of the Presbyterian Church (U.S.A.) and policies of the Presbytery of Scioto Valley, and that the persons who signed the foregoing call were authorized to do so by vote of the congregation of the Circleville Presbyterian Church, a congregation of the Presbytery of Scioto Valley.

The congregation's vote on the pastoral call was:

93 Yes 7 No _____ Abstain

(Signed) Rev. Dr. Joan T. Loh Moderator of the Congregational Meeting

Certification of Call

This Pastoral Call is expressly made subject to the Sexual Misconduct Policy of the Presbytery of Scioto Valley and the provisions therein concerning leave of absence upon receipt of an allegation of sexual misconduct. All parties to this contract agree to be bound by such policy.

By the Presbytery of Scioto Valley (The Presbytery of Call)

This call has been reviewed by the Commission for Church Professionals of the Presbytery of Scioto Valley. The Commission recommends that the Presbytery approve this call.

Date of Action May 24, 2022 Signature 
Commission Moderator

This call was approved by the Presbytery of Scioto Valley (through action taken by its Commission as authorized by "Form of Government" G-3.0307 and the Standing Rules of the Presbytery).

Date of Action May 24, 2022 Signature 
Stated Clerk

By the Presbytery of Care or Present Membership

This call has been reviewed by the properly authorized committee or commission of the Presbytery of Salem _____ which recommends that the presbytery find it expedient to release
The Rev. Nancy Jo Dederer _____ to accept this call.

Date of Action May 24, 2022 Signature 
Stated Clerk

ACCEPTANCE OF THE PASTORAL CALL

I certify that I have received this call to undertake the work of Pastor of the _____ Circleville
Presbyterian Church of Circleville Ohio, and that I am familiar with and understand
the terms and conditions contained herein. I accept this Pastoral Call and the terms and conditions thereof.

Date of Acceptance 5/15/22 Signature 
Teaching Elder/Candidate

[NOTE: Four (4) copies of the call are to be prepared and signed. Deliver the signed calls to the Presbytery of Scioto Valley stated clerk. Following presbytery action, copies will be distributed to the candidate, the calling congregation, the presbytery of care/present membership, and the Presbytery of Scioto Valley.]

The Presbytery of Scioto Valley of the Presbyterian Church (USA)

Covenant for

Contracted Pastoral Services

The Session of Condit Presbyterian Church of Sunbury, Ohio, organized by the authority of the Presbytery of Scioto Valley (G-1.02), functioning under the Church's constitution (G-1.01) and governed by ordained presbyters who come together in Councils in regular gradation (F-3.0203) called Session, Presbytery, Synod, and General Assembly (G-3.0101), at a properly called meeting held on the 31st of July, 2022, approved contracting with teaching elder:

Wayne D. Morrison

to provide pastoral services for the church effective September 1, 2022.

The following are the pastoral services to which this covenant applies:

1. Preach and lead Sunday worship leadership beginning on or about September 1, 2022
2. Moderate Session meetings
3. Provide emergency pastoral care
4. Perform other administrative work and pastoral care as time allows

The terms of this covenant are:

- ^{up to 19} ^{ws.} of service per week at the current presbytery-approved rate of \$30.00 (Hours of service include travel time to and from home or other base of operation to the church, sites of meetings, home visits, hospitals, or other locations of appropriate pastoral activity.)
- Automotive travel reimbursed at the current IRS rate
- Other reimbursed expenses appropriate to the pastoral activities.

An accounting of hours worked, mileage and other reimbursable expenses will be presented to Treasurer, Ken Bartlett, bi-weekly for approval and payment processing. The church will issue an IRS Form W2 at the end of the calendar year for tax purposes.

This contract is for a period of 17 weeks, concluding on December 31, 2022 and may be renewed and/or amended by mutual agreement of the session and the teaching elder with the concurrence of the Commission for Congregational Life.

This covenant may be terminated by the session or the teaching elder with 14 days written notice. The Presbytery may terminate this covenant at any time.

This covenant is expressly made subject to the Sexual Misconduct Policy of the Presbytery of Scioto Valley and the provisions therein concerning leave of absence upon receipt of an allegation of sexual misconduct. All parties to this contract agree to be bound by such policy.

Certification of Covenant

By the Session

This covenant has been approved by the Session of Condit Presbyterian Church of Sunbury, Ohio.

Date of Action: 08-11-22

Signature: 

Clerk of Session

By the Commission for Church Professionals

This covenant has been approved by the Commission of Church Professionals of the Presbytery of Scioto Valley.

Date of Action: Sep 6, 2022

Signature: David Bubb
David Bubb (Sep 6, 2022 11:52 EDT)

Commission Moderator

By the Teaching Elder

I hereby accept this covenant and the terms and conditions contained herein.

Date of Acceptance: 8-11-2022

Signature: 

Teaching Elder

[Note: Three copies of the covenant are to be prepared and signed by the clerk of the session and the teaching elder. Deliver the signed covenants to the Presbytery of Scioto Valley stated clerk. Following presbytery action, copies will be distributed to the candidate, the contracting session, the presbytery of care/present membership (if other than Scioto Valley), and the Presbytery of Scioto Valley.)

The Presbytery of Scioto Valley of the Presbyterian Church (U.S.A.)
Covenant for a Temporary Pastoral Relationship as
Stated Supply Pastor

The Session of the Old Stone Presbyterian Church of Delaware
 Ohio, being well satisfied with your qualifications for ministry and confident that we have been led to you by the
 Holy Spirit as one whose service will be profitable to the spiritual interests of our church and fruitful for the
 Kingdom of our Lord, earnestly and solemnly covenants with teaching elder

Reverend Patricia Stout

to undertake work as Stated Supply Pastor of this congregation, for a period of nine months ~~one (1) year~~ beginning
April 1, 2022. This covenant is for 100 percent of full-time. This covenant may be
 renewed on an annual basis. This covenant may be terminated by the session or the teaching elder with sixty
 (60) days' written notice.

The areas of ministry for which you will be responsible are:

1. Preparation for and participation in worship services, including sermon development, communication with the
Music Director and/or Worship & Music, and development of written materials for the services (e.g. bulletin)
2. Moderation of Old Stone's Session
3. Support spiritual growth of the Old Stone family (members, youth and visitors)
4. Activities to facilitate new membership, confirmations, baptisms or funerals, as necessary
5. Pastoral care, including coordination with Deacons as appropriate
6. Activities to support consistent messaging for Old Stone staff, committees and the broader church community
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____

This covenant is expressly made subject to the Sexual Misconduct Policy of the Presbytery of Scioto Valley and the provisions therein concerning leave of absence upon receipt of an allegation of sexual misconduct. All parties to this contract agree to be bound by such policy.

We promise you in the discharge of your duty all proper support, encouragement, and allegiance in the Lord. That you may be free to devote yourself fully to the ministry of Word and Sacrament among us, we promise and obligate ourselves to pay you during the term of this covenant the following compensation, stated in annualized amounts, to be paid in regular monthly or semi-monthly payments, and the following specified professional reimbursements:

Effective Salary		Professional Expenses Reimbursements*	
Cash Salary	\$24,700	Auto Expense (current IRS rate)	2022=\$0.585/mile
Fair Rental Value of Manse	0	Business/professional expense	\$1,500
Housing Allowance	\$9,000	SECA Supplement (up to 50%)	\$4,820
Utility Allowance	0	Continuing Education	\$1,500
Deferred Compensation	\$13,500	Other Allowances	0
Other Pensionable Comp.	0		
Total Effective Salary	\$47,250	Moving Costs	0

Full medical, pension, disability and death benefit coverage under the Board of Pensions

Paid vacation leave 4 weeks

Paid continuing education leave 2 weeks

*Specified expense reimbursements so noted must be itemized and will be paid as incurred, subject to the annual amount shown. Automobile expense shall be reimbursed at the applicable current IRS rate (published annually) and shall not include mileage commuting to and from work – Federal Tax Guide Paragraph 2370.

The session will review the adequacy of this compensation at the time when the covenant is up for renewal.

Notes:

With the exception of vacation and paid continuing education leave, all financial terms listed above have been prorated to nine months from the annual amounts negotiated between Pastor Stout and the Old Stone Session. This will enable parties to renew the contract annually in alignment with the church's fiscal year (January-December.)

Because Pastor Stout is retired, Old Stone will pay 12% to Board of Pensions rather than the "full coverage" amount.

Professional expense reimbursement amounts listed are maximum thresholds for the contract period. Mileage will be reimbursed at the IRS rate up to \$1,200/year.

All receipts for reimbursement must be received by the Old Stone Treasurer by the 10th of the month following the month in which the expense was incurred, with the exception of December, when all receipts must be received no later than December 31, 2022.

Certification of Covenant

By the Session

This covenant has been approved by the Session of the Old Stone Presbyterian Church of Delaware Ohio.

Date of Action May 12, 2022

Signature *Tracy Plouck*
Tracy Plouck (May 12, 2022 04:38 EDT)

Clerk of Session

By the Commission for Church Professionals

This covenant has been approved by the Commission for Church Professionals of the Presbytery of Scioto Valley.

Date of Action May 12, 2022

Signature *Ann Melick*
Ann Melick (May 12, 2022 12:49 EDT)

Commission Moderator

By the Teaching Elder

I hereby accept this covenant and the terms and conditions contained herein.

Date of Acceptance Aug 31, 2022

Signature *Patricia Ann Stout*
Patricia Ann Stout (Aug 31, 2022 11:18 EDT)

Teaching Elder

[NOTE: Three copies of the covenant are to be prepared and signed by the clerk of session and teaching elder. Deliver the copies to the presbytery stated clerk for presbytery approval. When all signatures are completed, copies will be distributed to the teaching elder, the clerk of session, and the Presbytery of Scioto Valley.]

The Presbytery of Scioto Valley of the Presbyterian Church (U.S.A.)
Call to an Installed Pastoral Relationship as
Pastor

The Hanover Presbyterian Church of Newark, Ohio,
 a congregation in the Presbyterian Church (U.S.A.) organized by the authority of the Presbytery of Scioto Valley
 (G-1.02), functioning under the Church's constitution (G-1.02) and governed by ordained presbyters who come
 together in Councils in regular gradation (F-3.0203) called Session, Presbytery, Synod, and General Assembly
 (G-3.0101), being well satisfied with your qualifications for ministry and confident that we have been led to you
 by the Holy Spirit as one whose service will be profitable to the spiritual interests of our church and fruitful for the
 Kingdom of our Lord, earnestly and solemnly calls you, teaching elder

Heather Thum-Gerber

to undertake service as Pastor of this congregation, and promises you in the discharge of your duty all proper
 support, encouragement, and allegiance in the Lord.

Your service shall begin on July 1, 2022 and continue until dissolved by the Presbytery
 under the provisions of G-2.09. This call is for 100 percent of full-time.

This call is issued under provisions set forth in the Presbyterian Church (U.S.A.) Book of Order (G-2.08), and the
 Book of Order shall govern all relationships established herein.

That you may be free to devote yourself fully to the ministry of Word and Sacrament among us, we promise and
 obligate ourselves to pay you during the time of your being and continuing in the pastoral relationship set forth in
 this call the following compensation, stated in annualized amounts, to be paid in regular monthly or semi-monthly
 payments, and the following specified professional expense reimbursements:

Effective Salary for Pension Calculation		Professional Expense Reimbursements*	
Cash Salary	<u>37,000</u>	Auto Expense (current IRS rate)	<u>estimate 500.00</u>
Fair Rental Value of Manse	<u>12,180</u>	Business/professional expense	<u>500.00</u>
Housing Allowance		SECA Supplement (up to 50%)	
Utility Allowance	<u>3600</u>	Continuing Education	<u>1500.00</u>
Deferred Compensation		Other Allowances $\frac{1}{2}$ vision	<u>78.72</u>
Other Pensionable Comp.		$\frac{1}{2}$ dental	<u>724.08</u>
Total Effective Salary	\$ <u>52,780</u>	Moving Costs	
(Additional terms are set forth on an attachment. Yes <input type="checkbox"/> No <input type="checkbox"/>)			

Paid vacation leave (in weeks) 4
 Paid continuing education leave 2 weeks, cumulative up to _____ weeks.
 After six continuous years of service the teaching elder is eligible for three months Sabbatical Leave, per
 presbytery policy.

*Specified expense reimbursements so noted must be itemized and will be paid as incurred, subject to the annual
 amount shown. Automobile expense shall be reimbursed at the applicable current IRS rate (published annually) and
 shall not include mileage commuting to and from work - Federal Tax Guide Paragraph 2370.

We will also pay regularly in advance to the board responsible for benefits, a sum equal to that requisite percent of your compensation which may be fixed by the General Assembly of the Presbyterian Church (U.S.A.) for participation in the Benefits Plan of the Presbyterian Church (U.S.A.), including both pension and medical coverage, during the time of your being and continuing in the pastoral relationship set forth in this call.

It is further mutually agreed that this call and the terms thereof, including the performance of your service and the adequacy of this compensation, will be reviewed with you on an annual basis.

You, the called teaching elder, by signing the acceptance of this call, assert that you have voluntarily joined the fellowship of believers (F-1.0302a), voluntarily become an active member of the Presbyterian Church (U.S.A.) by profession of faith, reaffirmation of faith or transfer of certificate (G-1.0302), voluntarily submitted to the government of this Church (G-1.0402), been ordained as a Teaching Elder (aka Minister of the Word and Sacrament) under the provisions of the Book of Order (G-2.0403, W-4.4000), expressed as a candidate or applicant understanding of the questions required at ordination (W-4.4003), and have responded affirmatively during ordination or the recognition of your ordination to the constitutional questions as set forth in the Book of Order (W-4.4003).

You, the called teaching elder, by signing the acceptance of Pastoral Call, do acknowledge, accept and agree to fulfill the responsibilities and duties of this ordered ministry as set forth in the Book of Order and further agree that any complaint relating to this call or the terms thereof, the relationship with the congregation and/or governing bodies of the Church, or any action taken by such bodies shall be made through the procedures of the Church as set forth in the Book of Order.

We, the calling church, by signing this Call, agree to honor the terms of the call and to observe the responsibilities of the congregation as set forth in the Book of Order and further agree that any complaint relating to this call, the calling church's relationship with you, the called teaching elder, or to any action taken by governing bodies of the Church concerning this call and/or its relationship with you, the called teaching elder, shall be made through the procedures of the Church as set forth in the Book of Order.

In testimony whereof we have subscribed our names this

Lynne McLeish

Graham McKee

Jane L. McKee

Melody A. Day

13th day of March

Dory White

Graham

Kristen Taylor

Sara Whittington

Signatures of those elected by the congregation to sign the call and to present and prosecute the call before the Presbytery.

Having moderated the congregational meeting which extended this call to Heather Thum-Gerber for ministerial service, I do certify that the call has been made in all respect according to the rules laid down in the "Form of Government" of the Presbyterian Church (U.S.A.) and policies of the Presbytery of Scioto Valley, and that the persons who signed the foregoing call were authorized to do so by vote of the congregation of the

Hanover Presbyterian Church, a congregation of the Presbytery of Scioto Valley.

The congregation's vote on the pastoral call was:

60 Yes

0 No

Abstain

(Signed)

Maquell Segelken

Moderator of the Congregational Meeting

Certification of Call

This Pastoral Call is expressly made subject to the Sexual Misconduct Policy of the Presbytery of Scioto Valley and the provisions therein concerning leave of absence upon receipt of an allegation of sexual misconduct. All parties to this contract agree to be bound by such policy.

By the Presbytery of Scioto Valley (The Presbytery of Call)

This call has been reviewed by the Commission for Church Professionals of the Presbytery of Scioto Valley. The Commission recommends that the Presbytery approve this call.

Date of Action Jul 8, 2022 Signature 
d (Jul 8, 2022 2:35 EDT)
 Commission Moderator

This call was approved by the Presbytery of Scioto Valley (through action taken by its Commission as authorized by "Form of Government" G-3.0307 and the Standing Rules of the Presbytery).

Date of Action Jul 11, 2022 Signature 
 Stated Clerk

By the Presbytery of Care or Present Membership

This call has been reviewed by the properly authorized committee or commission of the Presbytery of _____ which recommends that the presbytery find it expedient to release _____ to accept this call.

Date of Action _____ Signature _____
 Stated Clerk

ACCEPTANCE OF THE PASTORAL CALL

I certify that I have received this call to undertake the work of Pastor of the _____ Hamover Presbyterian Church of Newark Ohio, and that I am familiar with and understand the terms and conditions contained herein. I accept this Pastoral Call and the terms and conditions thereof.

Date of Acceptance 3/13/2022 Signature 
 Teaching Elder/Candidate

[NOTE: Four (4) copies of the call are to be prepared and signed. Deliver the signed calls to the Presbytery of Scioto Valley stated clerk. Following presbytery action, copies will be distributed to the candidate, the calling congregation, the presbytery of care/present membership, and the Presbytery of Scioto Valley.]

The Presbytery of Scioto Valley of the Presbyterian Church (U.S.A.)
Call to an Installed Pastoral Relationship as
Pastor

The _____ First _____ Presbyterian Church of _____ London _____, Ohio,
 a congregation in the Presbyterian Church (U.S.A.) organized by the authority of the Presbytery of Scioto Valley
 (G-1.02), functioning under the Church's constitution (G-1.02) and governed by ordained presbyters who come
 together in Councils in regular gradation (F-3.0203) called Session, Presbytery, Synod, and General Assembly
 (G-3.0101), being well satisfied with your qualifications for ministry and confident that we have been led to you
 by the Holy Spirit as one whose service will be profitable to the spiritual interests of our church and fruitful for the
 Kingdom of our Lord, earnestly and solemnly calls you, teaching elder

_____ the Reverend Désirée M. Youngblood _____

to undertake service as Pastor of this congregation, and promises you in the discharge of your duty all proper
 support, encouragement, and allegiance in the Lord.

Your service shall begin on _____ June 5, 2022, _____ and continue until dissolved by the Presbytery
 under the provisions of G-2.09. This call is for _____ 100 _____ percent of full-time.

This call is issued under provisions set forth in the Presbyterian Church (U.S.A.) Book of Order (G-2.08), and the
 Book of Order shall govern all relationships established herein.

That you may be free to devote yourself fully to the ministry of Word and Sacrament among us, we promise and
 obligate ourselves to pay you during the time of your being and continuing in the pastoral relationship set forth in
 this call the following compensation, stated in annualized amounts, to be paid in regular monthly or semi-monthly
 payments, and the following specified professional expense reimbursements:

Effective Salary for Pension Calculation		Professional Expense Reimbursements*	
Cash Salary and		Auto Expense (current IRS rate)	\$2,000
Housing Allowance	\$70,000	Business/professional expense	\$500
Fair Rental Value of Manse		SECA Supplement (up to 50%)	\$5,355
Utility Allowance		Continuing Education	\$1,500
Deferred Compensation		Other Allowances	
Other Pensionable Comp.			
Dental PPO (member & family)	\$1,448	Moving Costs	\$10,000
Supplemental death benefits	\$459		
Vision eyewear coverage	\$92		
Total Effective Salary	\$		

\$71,999

(Additional terms are set forth on an attachment. Yes _____ No ☒ X _____)

Paid vacation leave (in weeks) _____ 4 _____ weeks, cumulative up to _____ 8 _____ weeks.
 Paid continuing education leave _____ 2 _____ weeks, cumulative up to _____ 6 _____ weeks.

After six continuous years of service the teaching elder is eligible for three months Sabbatical Leave, per
 presbytery policy.

*Specified expense reimbursements so noted must be itemized and will be paid as incurred, subject to the annual
 amount shown. Automobile expense shall be reimbursed at the applicable current IRS rate (published annually) and
 shall not include mileage commuting to and from work – Federal Tax Guide Paragraph 2370.

Certification of Call

This Pastoral Call is expressly made subject to the Sexual Misconduct Policy of the Presbytery of Scioto Valley and the provisions therein concerning leave of absence upon receipt of an allegation of sexual misconduct. All parties to this contract agree to be bound by such policy.

By the Presbytery of Scioto Valley (The Presbytery of Call)

This call has been reviewed by the Commission for Church Professionals of the Presbytery of Scioto Valley. The Commission recommends that the Presbytery approve this call.

Date of Action Sep 13, 2022 Signature David Bubb
David Bubb (Sep 13, 2022 10:55 EDT)
 Commission Moderator

This call was approved by the Presbytery of Scioto Valley (through action taken by its Commission as authorized by "Form of Government" G-3.0307 and the Standing Rules of the Presbytery).

Date of Action Sep 13, 2022 Signature Rev. William P. Jacobs
 Stated Clerk

By the Presbytery of Care or Present Membership

This call has been reviewed by the properly authorized committee or commission of the Presbytery of
 (not applicable) _____ which recommends that the presbytery find it expedient to release
 _____ to accept this call.

Date of Action _____ Signature _____
 Stated Clerk

ACCEPTANCE OF THE PASTORAL CALL

I certify that I have received this call to undertake the work of Pastor of the _____ First
 Presbyterian Church of _____ London, _____ Ohio, and that I am familiar with and understand
 the terms and conditions contained herein. I accept this Pastoral Call and the terms and conditions thereof.

Date of Acceptance June 5, 2022 Signature Rev. Deshaun M. Youngblood
 Teaching Elder/Candidate

[NOTE: Four (4) copies of the call are to be prepared and signed. Deliver the signed calls to the Presbytery of Scioto Valley stated clerk. Following presbytery action, copies will be distributed to the candidate, the calling congregation, the presbytery of care/present membership, and the Presbytery of Scioto Valley.]

**Minutes of the Administrative Commission to Ordain Douglas G. Grace, Minister of Word & Sacrament
Prince of Peace Presbyterian Church, Pickerington, Ohio
June 26, 2022**

Members of the Administrative Commission

- Dr. Robert Gustafson, Pastor, West Berlin Presbyterian Church, Moderator, PSV
- Dr. Jeanie Harsh, Executive Presbyter, The Presbytery of Scioto Valley
- Rev. Joel Esala, Pastor, Covenant Presbyterian Church, Upper Arlington
- Rev. Karen Chakoian, Pastor, First Presbyterian Church, Granville
- Ruling Elder Larry Miller, First Presbyterian Church, Granville
- Ruling Elder Linda Johnson, Prince of Peace Presbyterian of Pickerington
- Ruling Elder Jordan Watung, Prince of Peace Presbyterian of Pickerington

Others Participating in the service:

- Ruling Elder Fabiola Pangkerego, Prince of Peace Presbyterian of Pickerington
- Rev. Deb Dingus, Pastor, Holy Trinity Lutheran Church, Newark
- Pastor Allan Robot, The Christian Evangelical Church In minahasa GMIM – Musafir Columbus
- Ruling Elder Sharon Sutton, Coshocton Presbyterian Church
- Ruling Elder Pat Baum, Prince of Peace Presbyterian of Pickerington
- Jessica Hise, Pianist, Prince of Peace Presbyterian of Pickerington
- Ann Eblin, Organist, Prince of Peace Presbyterian of Pickerington
- Ed Eblin, Soloist, Prince of Peace Presbyterian of Pickerington
- GMIM Choir

The Commission opened its meeting at 3:15 PM. After confirming the elements and flow of the worship service to follow, a motion to proceed to the commissioning and to dissolve the commission at the end of the service was made. The motion was unanimously supported.

Service of Commissioning

A service of worship for the ordination of Douglas G. Grace as Minister of Word and Sacrament was held at Prince of Peace Presbyterian Church, Pickerington, Ohio by the Presbytery of Scioto Valley at 4:00 PM, June 26, 2022 with the following elements:

The Gathering of God's People

Prelude Jessica Hise

Welcome, Statement of Purpose and Introductions Dr. Robert Gustafson

Choral Introit GMIM Choir

First Reading Psalm 8 Elder Linda Johnson

Opening Prayer Pastor Allan Robot

Opening Hymn "All Creatures of Our God and King" #15

Call to Confession Elder Pat Baum

Prayer of Confession (Unison)

Remembrance of those lost in homelessness, addiction and for Civil Rights

"In the Arms of the Angels," by Sarah McLachlan Jessica Hise

Declaration of Forgiveness Elder Jordan Wutang

Response "Glory to God, Whose Goodness Shines on Me" #582

The Peace
Hymn "Listen to the Word" #455

The Word
Genesis 9:8-17 Elder Larry Miller
Proverbs 8:22-30 Elder Sharon Sutton
Galatians 5:1; 13-15 Elder Fabiola Pangkereggo
Special Music Ed Eblin & Jessica Hise
Gospel
John 1:1-5 Dr. Robert Gustafson

Sermon Rev. Dr. Jeannie Harsh

Hymn "Blessed Assurance, Jesus Is Mine!" #839

Ordination Liturgy
Sentences of Scripture Dr. Robert Gustafson
Statement of Ordination
Reaffirmation of the Baptismal Covenant
Renunciations Rev. Dr. Jeanie Harsh
Profession of Faith
Thanksgiving for Baptism Rev. Karen Chakoian
Anointing
Constitutional Questions Dr. Robert Gustafson
Prayer of Ordination
Declaration of Ordination
Welcome Members of The Presbytery of Scioto Valley
Charge to the Church Rev. Joel Esala
Charge to the Newly Ordained Rev. Karen Chakoian
Ecumenical Greeting Rev. Deb Dingus, Pastor
Presentation of Symbols of Ministry Session of Prince of Peace Presbyterian of Pickerington & Executive
Presbyter Jeannie Harsh

Musical Offering "Love Can Build A Bridge," by The Judds Jessica Hise

Invitation to the Lord's Table Douglas Grace & Elder Linda Johnson
Closing Hymn "Joyful, Joyful We Adore Thee" #611
Benediction Rev. Douglas Grace
Postlude
After the service everyone was invited to for a reception.
Respectfully submitted by Robert J. Gustafson, Moderator, 05-27-22

**Minutes of the Administrative Commission to Commission John Pelletier as Pastor of Wilkesville Presbyterian Church, Wilkesville, Ohio
July 17, 2022**

Members of the Administrative Commission

- Rev. Emily Krause Corzine, Vice Moderator Presbytery of Scioto Valley
- Dr. Jeannie Harsh, Executive Presbyter of the Presbytery of Scioto Valley
- Rev. John Birkner, First Presbyterian Church of Jackson
- Brenda Foley, Ruling Elder, Wilkesville Presbyterian Church
- Jo Ann Wood, Ruling Elder, Wilkesville Presbyterian Church
- David Massie, Ruling Elder, First Presbyterian Church of Wellston
- Bob Teichman, Ruling Elder, First Presbyterian Church of Wellston

The Commission opened its meeting at 3:30 PM with prayer by Vice Moderator Corzine. After confirming the elements and flow of the worship service to follow, a motion to proceed to the commissioning and to dissolve the commission at the end of the service was made and seconded. The motion was unanimously supported.

Service of Commissioning

A service of worship for the commissioning of John Pelletier as Pastor of Wilkesville Presbyterian Church, Wilkesville, Ohio a Presbyterian Church, by the Presbytery of Scioto Valley was held at 4:00 PM with the following elements.

PRELUDE

WELCOME AND INTRODUCTIONS - Rev. Emily Krause Corzine

CALL TO WORSHIP – Rev. John Birkner

OPENING PRAYER – Rev. Dr. Jeannie Harsh

OPENING HYMN

CALL TO CONFESSION, PRAYER OF CONFESSION, ASSURANCE OF PARDON – Elder Brenda Foley

GLORIA PATRI

FIRST SCRIPTURE READING –1 Corinthians 12: 4-13 – Rev. John Birkner

Second Scripture Reading - Matthew 22:34-40 – Rev. Emily Krause Corzine

Sermon “One To Another” Rev. Emily Krause Corzine

COMMISSIONING LITURGY

Sentences of Scripture

Constitutional Questions for Pastor – Giving by Corzine, Answered in affirmative by Pelletier

Constitutional Questions for Congregation – Given by Elder Bob Teichman, Answered in affirmative by congregation

Charge to Newly Commissioned Pastor – Rev. Dr. Jeannie Harsh

Charge to the Congregation – Rev. John Birkner

CLOSING HYMN

BENEDICTION – Rev. Emily Krause Corzine

Respectfully submitted by Emily Krause Corzine, Vice Moderator, 7/18/2022