

Presbytery of Mid-Kentucky
Stated Meeting (Hybrid) Zoom, and @ Harvey Browne PC
November 20, 2021
AGENDA

Moderator: Ruling Elder Anne Hughes

Vice-moderator: Teaching Elder Jim Murphy

Stated Clerk: Teaching Elder Jerry Van Marter

Recording Clerk: Teaching Elder Andrew Hartmans

9:30 a.m. **Gathering All Together** – Moderator Anne Hughes

- Opening prayer
- Greetings from Harvey Browne Memorial Presbyterian Church; the Wifi password is: brownenowa
- Welcome to our first time Ruling Elders and Guests
- Welcome and seating of any Corresponding Members
- Declaration of a quorum and approval of the docket

9:45 a.m. **Worship:**

- Worship in the style of the Taize Community.
- Offering recipient: Shawnee Presbyterian Church, to enhance its partnership with The Hope Buss — a social service ministry housed at Shawnee Presbyterian Church, also supported by Harvey Browne Memorial Presbyterian Church.

10:15 a.m. **Consent Agenda** – Jerry Van Marter

- Approval of minutes of the September 20, 2021 meeting.
- Appoint Jim Murphy - moderator, Perry Chang - vice-moderator, Jerry Van Marter

- stated clerk, Andrew Hartmans - recording clerk and Michael Purintun - treasurer to those positions pro-tem between January 1, 2022 and February 26, 2022, at which time they will all be installed as officers of the presbytery.

- Approval of a proposed overture to the 225th General Assembly (2022) seeking restoration of the office of Parish Associate to the Book of Order (a first reading occurred at the September meeting of presbytery — there were no questions or comments at that meeting or since).
- First Reading (from the Coordinating Commission -- final action in February): proposed amendment to Standing Rule 5.2.2 -- Undocketed new business shall be submitted to the stated clerk ~~within the first hour of~~ **at least 48 hours before** a stated meeting and be placed on the docket of the meeting by a simple majority of those present and voting. A two-thirds vote is required for new business to be approved at the same meeting at which it is introduced.

10:20 a.m. **General Presbyter's report:** John Odom

10:30 a.m. **Commission on Ministry report:** Joel Weible

- Summary of actions taken since last presbytery meeting
- Welcome new members; farewell to departing members
- Recognition of ordiversaries

10:45 a.m. **Announcements:** *Please keep announcements to one minute or less; you must have notified the stated clerk in advance that you wish to make an announcement.*

10:55 a.m. **Coordinating Commission report:** Angela Johnson

- **Mission Committee report:** Brad Palmer

- **Finance Committee report:** Don Garton

11:10 a.m. **Report of the South Fork Presbyterian Church Administrative Commission**

11:25 a.m. **Report of the Nominating Committee:** Dee Hoge

11:30 a.m. **Report of Cedar Ridge Camp** — election of new board members

11:35 a.m. **New Business** (previously submitted)

11:40 a.m. **Report from the Stated Clerk** – Jerry Van Marter

11:45 a.m. **Adjournment with prayer**

Next stated meeting: Saturday, February 26, 2022 (as part of the February 25-26 tri-presbytery gathering at First Presbyterian Church, Bowling Green, KY)

**Directions to HBPres
311 Browns Lane
Louisville KY 40207**

Wifi password is: brownenowa

From I-64 E

Take Cannons Lane exit **Exit 10**

Keep left to take the **Cannons Lane N** ramp

Turn left onto Cannons Lane

Turn right onto Winchester Rd

Turn left onto Browns Lane

311 Browns Lane is on the right

From I-64 W

Take exit 12 (264 E towards St Matthews)

Exit 20B Shelbyville Road West towards St Matthews

Drive 1.5 miles

Turn left at Browns Lane (Chase Bank will be on your right and Beargrass Christian on your left)

311 Browns Lane is on the left

Please fill out and turn in at the November 20, 2021 Stated Meeting
(If you registered online, you do not need to bring a printed copy)

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PRESBYTERY OF MID-KENTUCKY REGISTRATION SHEET
Saturday, November 20, 2021 – Harvey Browne Presbyterian Church, Louisville, KY

Name: _____ Your Church: _____

Your Mailing Address: _____

Home Phone: _____ Business Phone: _____

E-Mail @ Home: _____ Business: _____

PLEASE CHECK

Voting Member at Presbytery Meeting:

- Elder - Commissioner from Church Session
- Elder – Church Educator
- Elder – Commissioned Lay Pastor or CLP Trainee
- Elder – Member of Presbytery’s Coordinating Commission or Committee
- Minister – Member of Mid-Kentucky Presbytery

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- Elder – Alternate from Church Session
 - Church Educator / Youth Worker
 - Corresponding Member

Presbytery of: _____

- Visiting Minister
- Visitor
- Other

Service of Wholeness

Opening Words

Based on Exodus 3:2–5

As we prepare for worship,
you are invited to light a candle.

An angel of the Lord appeared to Moses
in a flame of fire out of a bush.
Moses looked, and the bush was blazing,
yet it was not consumed.

Moses said, “I must turn aside
and look at this great sight,
and see why the bush is not burned up.”

The Lord called to Moses out of the bush,
“Moses, Moses!”
And Moses said, “Here I am.”

Then God said, “Come no closer!
Remove the sandals from your feet,
for the place on which you are standing
is holy ground.”

Let us worship God.

Confession of Sin—A Litany

There are six times of silence in this litany.

During each time of silence,
worshippers are invited to offer
prayers of intercession or lament.
You may speak these prayers out loud,
offer them in your heart,
or type them into the chat feature.

At the end of each time of silence,
the leader will say: Lord, have mercy,
and worshippers are invited to respond: **Christ, have mercy.**

The leader demonstrates:
Lord, have mercy. **Christ, have mercy.**

Let us pray.

Sovereign God,

in baptism you called us to turn from sin
and to turn to Jesus Christ;
but we stray from his ways
and do not heed your call.

Silence.

Lord, have mercy. **Christ, have mercy.**

In baptism you joined us to Christ in his death
that we might be raised with Christ in new life;
but we cherish old ways
and fail to embrace the risen life
of righteousness, justice, and love.

Silence.

Lord, have mercy. **Christ, have mercy.**

In baptism you united us with all the baptized
who confess your name;
but we foster division in the church.
We refuse to live as one people,
and so fail to witness to your reconciling love before the world.

Silence.

Lord, have mercy. **Christ, have mercy.**

In baptism you call us to ministry
in all realms of life;
but we refuse the struggle to know your will.
We do not nurture the ways of peace.
We allow enmity and hatred to grow among us,
putting neighbor against neighbor,
and nation against nation.
We abuse the earth you entrust to our care,
and live in discord with all you made.

Silence.

Lord, have mercy. **Christ, have mercy.**
In baptism you sent us to serve with compassion
all for whom Christ died;
but we ignore the suffering of the oppressed
and the plight of the poor.
We take bread from the hungry,
and will not listen to cries for justice.

Silence.

Lord, have mercy. **Christ, have mercy.**

In baptism you gave us the Holy Spirit
to teach and guide us;
but we rely on ourselves,

and refuse to trust your direction.
We spurn your eternal wisdom,
preferring the luring ways of the world.

Silence.

Lord, have mercy. **Christ, have mercy.**

Lord, have mercy on us.

Remember the promises you made to us in our baptism,
forgive our sinful ways
and heal our brokenness.
Set us free from all that enslaves us,
and raise us to new life in Jesus Christ,
that we may be your faithful servants,
showing forth your healing love to the world,
to the glory of your holy name. **Amen.**

Hear the good news!
In baptism you were buried with Christ.
In baptism also you were raised to life with him,
through faith in the power of God
who raised Christ from the dead.

Anyone who is in Christ
is a new creation.
The old life has gone;
a new life has begun.
I declare to you in the name of Jesus Christ,
we are forgiven. **Amen. or Thanks be to God.**

Presbytery of Mid-Kentucky

Proposed overture to the 225th General Assembly (2022)

The Presbytery of Mid-Kentucky overtures the 225th General Assembly (2022) as follows:

RECOMMENDATION:

Shall G-2.0504 of The Book of Order be amended by adding the following as G-2.0504d: d.
Parish Associates

A parish associate is a minister who serves in some validated ministry other than the local parish, or is a member-at-large, or is retired, but who wishes to maintain a relationship with a particular church or churches in keeping with ordination to the ministry of Word and Sacrament. Such persons, already qualified as continuing members of presbytery, may serve as parish associates. The relation shall be established upon nomination by the pastor, between the parish associate, the session and the presbytery. The parish associate shall be responsible to the pastor, as head of staff on an “as needed, as available” basis and with or without remuneration. A parish associate may not be called to be the next installed pastor or associate pastor of a church served as parish associate unless at least six months have elapsed since the end of the parish associate relationship. No formal call shall be involved. The agreement between the session and the parish associate shall be terminated whenever a pulpit becomes vacant.

RATIONALE:

This overture restores the office of Parish Associate to The Book of Order, which was removed from the Form of Government in July 2011. The Presbytery of Mid Kentucky believes the office of Parish Associate is a valuable tool for sessions and presbyteries as they seek to provide pastoral service to PC(USA) congregations. Further, the Presbytery of Mid-Kentucky, believes that restoration of the office of Parish Associate to The Book of Order provides a decent and orderly way for presbyteries to match the gifts of extra-parish clergy with the needs of congregations for additional pastoral services.

An increasing number of smaller Presbyterian Church (U.S.A.) congregations are employing temporary pastors rather than called and installed pastors, mostly for financial reasons. Two-thirds of the congregations in Mid-Kentucky Presbytery are served by temporary pastors or by no pastor at all. An increasing number of larger PC(USA) congregations are reducing the number of called and installed pastors on their staff, again mostly for financial reasons. Both circumstances result in increased workloads for existing pastoral staff and fewer opportunities for ordained ministers seeking to serve in parish settings. At the same time, many retired ministers are interested in continuing to serve in parish ministry settings, paid or volunteer, at fewer hours.

While the current Book of Order allows for such arrangements, the absence of the office of Parish Associate in The Book of Order makes for a piecemeal approach across the PC(USA) to matching the needs of congregations for pastoral service with the desires of many ministers for greater service to their presbyteries' congregations. Restoring the office of Parish Associate to The Book of Order will formally acknowledge the importance and raise the visibility of parish associate ministry in the life of the PC(USA), enabling more presbyteries and sessions to strategically employ and deploy pastoral services to the growing number of Presbyterian congregations that are in need of lower-cost pastoral service options.

Approved November 20, 2021

**Commission on Ministry
Presbytery of Mid-Kentucky
Report to Presbytery
November 20, 2021**

FOR INFORMATION – Recognition of anniversaries of ordination: At each stated meeting, the presbytery will take time to recognize and honor minister members of the presbytery on the occasion of their anniversary of ordination. Ministers of Word and Sacrament will be honored on their first anniversary of ordination and thereafter at 5-year intervals at the presbytery meeting prior to the anniversary. Those being recognized and honored at this meeting of the presbytery:

2021 Ordination Anniversaries 4th Quarter

5 Year Anniversary of Ordination in 2021

Sandra Moon in Dec.

25 Year Anniversary of Ordination in 2021

Carol Humphrey in Oct.
Linda Reichenbecher in Dec.

30 Year Anniversary of Ordination in 2021

Ginny Brown in Oct.
Art Turner in Dec.

35 Year Anniversary of Ordination in 2021

Robert Owens in Oct.

40 Year Anniversary of Ordination in 2021

Don Richter in Sept.

45 Year Anniversary of Ordination in 2021

Mary Love in Dec.

FOR INFORMATION -- SUMMARY OF COM ACTIVITY: The Commission on Ministry has met three times since the September 2021 meeting of the presbytery – on October 4, 2021; on October 18, 2021 (called meeting); and on November 1, 2021. The Commission has taken the following actions on the presbytery's behalf:

Ordinations: None.

Searches/Calls:

- Approved the call of Frankfort First Presbyterian Church to the Rev. J.T. Silence to serve as pastor.

Installations: None.

Contracts/supply agreements:

- Approved the invitation of the session of Glasgow First Presbyterian Church to Charlie Evans to serve as temporary pastor.
- Approved the invitation of the session to Peggy Hinds to serve as part-time transitional pastor at Crescent Hill Presbyterian Church.

Honorable retirements:

- The Rev. Brad Palmer (effective November 1, 2021).

Deaths:

- The Rev. Margaret “Peggy” French died November 9, 2021.

Membership transfers to Mid-Kentucky Presbytery:

- The Rev. J.T. Silence, from the Presbytery of Transylvania.

Membership transfers from Mid-Kentucky Presbytery: None.

Changes in status:

- Approved the dissolution of the call between Highland Presbyterian Church and the Rev. Lynda “Doodle” Harris.

- Approved the dissolution of the call between Greensburg and Ebenezer Presbyterian Churches and the Rev. Brad Palmer.

Churches in transition: the Commission has worked with the following churches in transition since the September 2021 meeting of presbytery:

- Buechel Presbyterian Church
- Covenant Community Church: pastor search.
- Crescent Hill Presbyterian Church: transitional pastor search
- First Presbyterian Church, Frankfort: pastor search.
- Glasgow Presbyterian Church: pastor search.
- Highland Presbyterian Church: pastor search.
- John Knox Presbyterian Church: mission study.
- Munfordville Presbyterian Church
- New Goshen Presbyterian Church
- Patteson Memorial Presbyterian Church
- Shawnee Presbyterian Church
- South Fork Presbyterian Church
- Taiwanese Presbyterian Church
- Westwood Presbyterian Church

Other matters:

- Approved the Ministry Information Form (MIF) for the pastor position at Highland Presbyterian Church.
- The commission engaged in ongoing discussions on how to more effectively support the pastors, sessions and congregations of the presbytery.
- Approved “Guidelines Regarding Dissolution and Severance Agreements for Installed Pastoral Relationships.”
- Continued development of a “List of Different Types of Pastoral Leadership Relationships.”
- Engaged in a study of the book “Part-Time Is Plenty.”

PIN	CHURCH	Memb as of 12/19	2020 GPM	2020 SMS PLEDGED	2020 SMS PAID	2020 SMS RECEIVABLE	2021 SMS PLEDGED	2021 SMS PAID	2021 SMS RECEIVABLE	2021 PER CAPITA ASSESSED	2021 PER CAPITA PAID	2021 PER CAPITA RECEIVABLE
9898	Anchorage	305	72.62	22,150.00	22,150.04	-\$0.04	\$24,400.00	\$16,266.00	\$8,134.00	\$7,634.15	7,634.15	\$0.00
9899	Bardstown First	22	0.00			\$0.00			\$0.00	\$550.66	\$200.00	\$350.66
9900	Bardstown Road	81	61.73	5,000.00	5,500.00	-\$500.00	\$5,500.00	\$6,000.00	-\$500.00	\$2,027.43	\$2,027.43	\$0.00
9901	Beechmont	53	0.00			\$0.00			\$0.00	\$1,326.59	\$1,326.59	\$0.00
9902	Bethel First	129	54.26	7,000.00	7,000.00	\$0.00	\$7,000.00	\$5,250.00	\$1,750.00	\$3,228.87	\$2,381.25	\$847.62
9904	Beulah	201	4.98	1,000.00	1,000.00	\$0.00	\$1,000.00	\$749.94	\$250.06	\$5,031.03	\$3,773.25	\$1,257.78
9905	Big Spring-Bloomfield	12	0.00			\$0.00			\$0.00	\$300.36		\$300.36
9907	Briargate	50	20.00	1,000.00	1,000.00	\$0.00	\$1,000.00	\$500.00	\$500.00	\$1,251.50	\$626.00	\$625.50
9909	Buechel	19	0.00			\$0.00			\$0.00	\$475.57		\$475.57
3054	Calvin	59	0.00			\$0.00			\$0.00	\$1,476.77	\$1,476.77	\$0.00
3055	Central	136	123.16	16,750.00	16,749.50	\$0.50	\$16,750.00	\$12,562.50	\$4,187.50	\$3,404.08	\$3,404.08	\$0.00
3093	Columbia Union	13	0.00			\$0.00			\$0.00	\$325.39		\$325.39
11944	Covenant Community	44	45.45	2,000.00	2,000.00	\$0.00			\$0.00	\$1,101.32		\$1,101.32
9911	Crescent Hill	160	118.75	19,000.00	19,500.00	-\$500.00			\$0.00	\$4,004.80	\$4,004.80	\$0.00
3100	Ebenezer	91	0.00		1,325.00	-\$1,325.00	\$1,375.00	\$1,375.00	\$0.00	\$2,277.73		\$2,277.73
9913	Elizabethtown First	152	6.58	1,000.00	1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$3,804.56	\$3,804.56	\$0.00
9914	Eminence First	46	0.00			\$0.00			\$0.00	\$1,151.38	\$1,150.00	\$1.38
3087	Faith*	22	0.00			\$0.00			\$0.00	\$550.66	\$550.66	\$0.00
3056	Fourth	103	33.98	3,500.00	3,500.04	-\$0.04	\$3,500.00	\$2,333.36	\$1,166.64	\$2,578.09	\$2,578.09	\$0.00
3010	Frankfort First	176	36.93	6,500.00	6,500.00	\$0.00	\$6,500.00	\$3,250.00	\$3,250.00	\$4,405.28	\$4,405.28	\$0.00
9918	Glasgow First	72	0.00	0.00		\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,802.16	\$1,877.25	-\$75.09
3057	Grace Hope	63	0.00			\$0.00	\$700.00	\$700.00	\$0.00	\$1,576.89	\$1,576.89	\$0.00
3099	Greensburg	38	16.58	630.00	630.00	\$0.00	\$630.00		\$630.00	\$951.14		\$951.14
9920	Harvey Browne	553	81.37	45,000.00	45,000.00	\$0.00	\$45,000.00	\$27,000.00	\$18,000.00	\$13,841.59	\$10,381.20	\$3,460.39
9921	Hebron	108	6.94	750.00		\$750.00			\$0.00	\$2,703.24	\$2,703.24	\$0.00
9922	Highland	844	71.85	60,637.50	60,637.52	-\$0.02	\$60,637.52	\$45,477.38	\$15,160.14	\$21,125.32	\$21,125.32	\$0.00
9923	Hopewell	80	0.00			\$0.00			\$0.00	\$2,002.40		\$2,002.40
9924	Iroquois*	25	0.00			\$0.00			\$0.00	\$625.75	\$625.75	\$0.00
7692	John Knox	54	9.26	500.00	500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$1,351.62	\$1,351.62	\$0.00
11471	Lagrange	77	0.00			\$0.00			\$0.00	\$1,927.31	\$1,333.36	\$593.95
10895	Louisville Korean	33	9.09	300.00	300.00	\$0.00			\$0.00	\$825.99	\$825.99	\$0.00
11992	Louisville Taiwanese	26	19.23	500.00	500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$650.78	\$650.78	\$0.00
9928	Meadowview	28	0.00			\$0.00			\$0.00	\$700.84		\$700.84

September 30, 2021

MKP 2021 Shared Mission Support and 2021 Per Capita

PIN	CHURCH	Memb as of 12/19	2020 GPM	2020 SMS PLEDGED	2020 SMS PAID	2020 SMS RECEIVABLE	2021 SMS PLEDGED	2021 SMS PAID	2021 SMS RECEIVABLE	2021 PER CAPITA ASSESSED	2021 PER CAPITA PAID	2021 PER CAPITA RECEIVABLE
9929	Munfordville	16	0.00			\$0.00			\$0.00	\$400.48		\$400.48
10638	New Goshen	57	52.63	3,000.00	500.00	\$2,500.00			\$0.00	\$1,426.71		\$1,426.71
9930	Okolona	32	15.63	500.00	500.00	\$0.00	\$500.00		\$500.00	\$800.96	\$800.96	\$0.00
9525	Patterson Memorial	11	0.00			\$0.00			\$0.00	\$275.33		\$275.33
1535	Peace	73	0.00		750.00	-\$750.00	750.00		750.00	\$1,827.19	\$1,875.00	-\$47.81
3065	Pewee Valley	157	66.88	10,500.00	10,500.00	\$0.00	10,500.00	7,875.00	2,625.00	\$3,929.71	\$3,929.71	\$0.00
9932	Portland Avenue	34	0.00		500.00	\$0.00	500.00		0.00	\$851.02	\$750.90	\$100.12
11470	Radcliff	25	20.00	500.00	500.00	\$0.00	500.00		500.00	\$625.75	\$312.88	\$312.87
9935	Second	1158	34.54	40,000.00	40,000.00	\$0.00	40,000.00	30,000.00	10,000.00	\$28,984.74	\$28,984.74	\$0.00
10183	Shawnee	35	14.29	500.00	5,000.00	\$500.00	500.00		500.00	\$876.05	\$876.05	\$0.00
9937	Shelbyville First	160	31.25	5,000.00	5,000.00	\$0.00	2,000.00	1,500.00	500.00	\$4,004.80	\$4,004.80	\$0.00
3091	South Fork	30	0.00			\$0.00			0.00	\$750.90		\$750.90
9917	South Frankfort	212	7.08	1,500.00	1,200.00	\$300.00	2,000.00	2,000.00	0.00	\$5,306.36	\$3,979.77	\$1,326.59
9938	Springdale	279	53.76	15,000.00	15,000.00	\$0.00	15,000.00	11,700.00	3,300.00	\$6,983.37	\$6,983.37	\$0.00
15051	Springfield	73	0.00			\$0.00			0.00	\$1,827.19	\$1,827.19	\$0.00
9940	Strathmoor	51	70.59	3,600.00	3,600.00	\$0.00	3,600.00	1,800.00	1,800.00	\$1,276.53	\$1,276.53	\$0.00
9941	Trinity	140	9.82	1,375.00	1,375.00	\$0.00	1,375.00	1,031.25	343.75	\$3,504.20		\$3,504.20
3104	United	57	3.51	200.00	200.00	\$0.00			0.00	\$1,426.71	\$1,426.71	\$0.00
9944	Westwood	43	11.63	500.00	500.00	\$0.00	300.00	300.00	0.00	\$1,076.29	\$600.00	\$476.29
	Totals:	6518		\$275,392.50	\$274,417.10	\$975.40	\$254,017.52	\$180,670.43	\$73,347.09	\$163,145.54	\$139,422.92	\$23,722.62

*Faith and Iroquois per capita have been paid for 2021 as they were still open in 2019

Notes: Big Spr-Bloomfield, Hopewell, New Goshen, & Trinity paid their 2021 Per Capita in October.

300.36
1,426.71
3,504.20
2,002.40
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7,233.67

Presbytery of Mid-Kentucky

Balance Sheet

As of September 30, 2021

	Total	
	As of Sep 30, 2021	As of Sep 30, 2020 (PY)
ASSETS		
Current Assets		
Bank Accounts		
100400 US Bank Checking	45,322.02	74,473.18
100500 US Bank Money Market	86,318.17	461,247.02
Total Bank Accounts	\$ 131,640.19	\$ 535,720.20
Other Current Assets		
130000 Designated Funds		
130100 Presbytery Loan Fund	338,708.36	286,387.85
130110 Presbytery Reserve Fund	273,216.21	268,552.66
130120 Restricted Fund - Edwards Fund	68,049.44	56,038.60
130130 Donor Rest. Fund - Hampton Mem.	1,804.14	2,553.23
130140 Donor Rest. Fund - PYC Fund	41,322.89	35,090.34
130150 Donor Rest. Fund - Quissenberry	139,216.58	113,669.39
130160 Presb Schol. Fnd for Retired	31,196.82	27,465.86
130200 Presb Desig - Meadowview Legacy	2,504,895.28	2,177,226.68
130220 Presb. NCD & Revital Fund	883,100.87	486,583.25
Total 130000 Designated Funds	\$ 4,281,510.59	\$ 3,453,567.86
Total Other Current Assets	\$ 4,281,510.59	\$ 3,453,567.86
Total Current Assets	\$ 4,413,150.78	\$ 3,989,288.06
Fixed Assets		
150100 Land - Cedar Ridge Camp*	9,300.00	9,300.00
150200 Office Furniture & Equip	83,366.00	83,366.00
150300 Bldg & Leasehold Impr-Cedar Rdg	100,000.00	100,000.00
150400 Equip & Auto-Cedar Ridge Camp	196,054.00	196,054.00
150900 Accum Depreciation	-379,420.00	-379,420.00
Total Fixed Assets	\$ 9,300.00	\$ 9,300.00
Other Assets		
170000 Loans Receivable		
170200 Loan Rec-Beulah PC	1,133.00	5,283.00
170900 Loan Receivable - Westwood PC	31,395.25	36,312.25
Total 170000 Loans Receivable	\$ 32,528.25	\$ 41,595.25
Total Other Assets	\$ 32,528.25	\$ 41,595.25
TOTAL ASSETS	\$ 4,454,979.03	\$ 4,040,183.31
 LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
200000 Accounts Payable	145.53	145.53
Total Accounts Payable	\$ 145.53	\$ 145.53
Other Current Liabilities		
200300 Payable to Designated Org	0.00	4,150.00
210000 Prepaid Per Capita	0.00	4,405.28
230000 Payroll Liabilities	0.00	0.00
230020 KY State W/H	-0.01	0.00
230025 IN State W/H	0.00	-170.62
230042 Louisville City - Minister	0.00	-0.02

230045 Lou City Non Res W/H	0.00	-0.02
230055 403B	3,032.20	0.00
230070 Section 125 - OM	636.48	275.49
Total 230000 Payroll Liabilities	\$ 3,668.67	\$ 104.83
240000 Other Liabilities		
240050 SBA PPP Grant/Loan	0.00	34,579.00
240220 Accrued Triennium Funds	3,000.00	0.00
Total 240000 Other Liabilities	\$ 3,000.00	\$ 34,579.00
320215 Iroquois PC Checking Remainder	0.00	2,884.82
320220 Faith PC Remaining Funds and Sale Proceeds	0.00	312,639.90
Total Other Current Liabilities	\$ 6,668.67	\$ 358,763.83
Total Current Liabilities	\$ 6,814.20	\$ 358,909.36
Total Liabilities	\$ 6,814.20	\$ 358,909.36
Equity		
320000 Designated Accounts		
240500 Desig-UKirk	33,901.12	36,696.65
240550 Desig-PCC Sale Proceeds	0.00	56,925.59
320001 Desig-2019 Synod Youth Event	1,655.68	1,655.68
320100 Designated Fund - NCD & Revital	883,100.87	486,583.25
320209 Desig - Meadowview Legacy	2,504,895.28	2,177,226.68
320211 Desig - GA 2022 COLA Fund	10,000.00	
Total 320000 Designated Accounts	\$ 3,433,552.95	\$ 2,759,087.85
320200 Temp Restricted Fund Balance	0.00	0.00
240180 Restr-Peacemaking Pby Share	3,171.49	7,490.22
240190 Restr-Pby Share Centsability	445.56	0.00
240435 Restr-DePART	4,230.82	4,230.82
320103 Rest-Retired Ministers	31,196.82	27,465.86
320105 Restr-Hampton Mem	1,804.14	2,553.23
320106 Restr-Edwards Scholarship	68,049.44	56,038.60
320107 Restr-Quissenberry Scholarship	134,216.58	108,669.39
320108 Restr-PYC	41,322.89	35,090.34
Total 320200 Temp Restricted Fund Balance	\$ 284,437.74	\$ 241,538.46
320300 Perm Designated Fund Bal	5,000.00	5,000.00
390000 Retained Earnings	710,197.39	661,831.39
Net Income	14,976.75	13,816.25
Total Equity	\$ 4,448,164.83	\$ 3,681,273.95
TOTAL LIABILITIES AND EQUITY	\$ 4,454,979.03	\$ 4,040,183.31

*Realtor's estimate of current (2018) Cedar Ridge property value is \$850,000

Fund Descriptions:

☐

Loan Fund: From churches that surrendered property, and gifts from churches. ☐

Principal and interest on loans goes back to Loan Fund ☐

Reserve Fund: Funded by assets transferred here for budgetary and future needs ☐

Edwards Fund: Founded in honor of Ernest "Camp" Edwards for college-bound students from the Smoketown area ☐

Hampton Mem. Fund: Founded in memory of Rev. Steve Hampton, for counseling MKP members ☐

PYC Fund: Founded in memory of Rev. Dick Dolin, to provide the youth of MKP with extra ☐

financial resources for events and training ☐

Quissenberry Fund: Founded to provide scholarships for those training for the ministry of Teaching Elder ☐

Retired Ministers: Income received from the Hutchison Memorial Trust, scholarships for Retired members ☐

Meadowview Legacy: Funds from sale of Meadowview PC property ☐

NCD & Revitalization Fund: Funds for New Church Development and Revitalization ☐

Ukirk: U of L college student outreach ministry ☐

Peacemaking: Share of Peacemaking offering - grants made for Peacemaking purposes ☐

Centsability: Share of Centsability Offering - grants made for hunger-related projects ☐

Presbytery of Mid-Kentucky
Budget vs. Actual 2021
 January - September, 2021

	Total			% of Budget
	Actual	Budget	over Budget	
Mission Income				
400100 Shared Mission Support	0.00		0.00	
400110 SMS-Presbytery	144,536.36	229,600.00	-85,063.64	62.95%
400120 SMS-PCUSA	27,100.59	43,050.00	-15,949.41	62.95%
400130 SMS-SYNOD	9,033.48	14,350.00	-5,316.52	62.95%
Total 400100 Shared Mission Support	\$ 180,670.43	\$ 287,000.00	-\$ 106,329.57	62.95%
400200 Per Capita	0.00		0.00	
400210 Per Capita-Presbytery	67,229.72	78,672.26	-11,442.54	85.46%
400220 Per Capita-PCUSA	58,531.64	58,531.64	0.00	100.00%
400230 Per Capita-SYNOD	25,941.64	25,941.64	0.00	100.00%
Total 400200 Per Capita	\$ 151,703.00	\$ 163,145.54	-\$ 11,442.54	92.99%
400320 Special Offerings PC(USA)	34,478.24		34,478.24	
400330 Missionary	18,937.50		18,937.50	
400400 Peacemaking Income	0.00		0.00	
400410 Peacemaking-Presbytery	0.00		0.00	
400420 Peacemaking-PCUSA	994.44		994.44	
400430 Peacemaking-SYNOD	248.66		248.66	
Total 400400 Peacemaking Income	\$ 1,243.10	\$ 0.00	\$ 1,243.10	
400600 Centsability Receiving	0.00		0.00	
400610 Centsability-Presbytery	0.00		0.00	
400620 Centsability-Living Waters	343.05		343.05	
Total 400600 Centsability Receiving	\$ 343.05	\$ 0.00	\$ 343.05	
410120 Preston Hwy. Hispanic Ministry	2,150.00	1,719.00	431.00	125.07%
410125 Preston Hwy Diaconal Contrib	6,009.24	2,000.00	4,009.24	300.46%
Total 410120 Preston Hwy. Hispanic Ministry	\$ 8,159.24	\$ 3,719.00	\$ 4,440.24	219.39%
420000 Non-budgeted Income			0.00	
420115 PC(USA) Beechmont Technology Grant	1,000.00		1,000.00	
420130 Gifts to MKP Program Budget	1,025.84		1,025.84	
420200 Misc contributions	5.00		5.00	
420450 Retired Schol Fund	267.76		267.76	
420500 Hampton Memorial Contribution	1,160.00		1,160.00	
420550 Quissenberry Cand Schol Contrib	816.96		816.96	
420700 CPM Counseling Fee Paid	2,000.00		2,000.00	
420760 Reserve Fund Transfer	9,038.60		9,038.60	
420770 Quissenberry Fund Transfer	7,705.00	5,000.00	2,705.00	154.10%
420800 Worship Offering	3,880.00		3,880.00	
420983 PYC Fund Contribution	477.91		477.91	
495955 Meadowview Transfer	14,200.00	25,500.00	-11,300.00	55.69%
495956 Hygiene Kits Donations	3,055.00		3,055.00	

496015 SDOP Mendat Garden Grant	4,390.00		4,390.00	
496020 SBA PPP Loan Forgiven	34,579.00		34,579.00	
496125 Grace Hope Covid Grant	1,329.46		1,329.46	
496130 Limen Place Grant	10,000.00		10,000.00	
496135 Faith PC Proceeds	280,411.78		280,411.78	
496140 Iroquois PC Proceeds	2,408.07		2,408.07	
496145 Briargate Covid 19 Grant	2,000.00		2,000.00	
Total 420000 Non-budgeted Income	\$ 379,750.38	\$ 30,500.00	\$ 349,250.38	1245.08%
420100 Ukirk Synod Gift & Other Income	12,350.30	15,048.00	-2,697.70	82.07%
420101 Ukirk Designated Funds		24,952.00	-24,952.00	0.00%
420990 PCC Sale - Remaining Funds	56,925.59		56,925.59	
480500 Interest Income - Money Market	21.76	500.00	-478.24	4.35%
495850 COM Income		1,200.00	-1,200.00	0.00%
495900 CE Fees for Events & Activities	30.00	5,000.00	-4,970.00	0.60%
Worship Offering (deleted)	0.00		0.00	
Total Mission Income	\$ 844,612.59	\$ 531,064.54	\$ 313,548.05	159.04%
Shard Support Expense				
500100 Church Support-GA			0.00	
500110 Shared Mission GA	27,100.59	43,050.00	-15,949.41	62.95%
500120 Per Capita GA	58,531.64	58,531.64	0.00	100.00%
500130 Peacemaking GA	994.44		994.44	
Total 500100 Church Support-GA	\$ 86,626.67	\$ 101,581.64	-\$ 14,954.97	85.28%
500200 Church Support-Synod			0.00	
500210 Shared Mission Synod	9,033.48	14,350.00	-5,316.52	62.95%
500220 Per Capita Synod	25,941.64	25,941.64	0.00	100.00%
500230 Peacemaking Synod	248.66		248.66	
Total 500200 Church Support-Synod	\$ 35,223.78	\$ 40,291.64	-\$ 5,067.86	87.42%
500320 Special Offerings Disbursement	34,478.24		34,478.24	
500325 Disburse Worship Offering	3,880.00		3,880.00	
500330 Missionary Disbursement	18,937.50		18,937.50	
500400 Centsability to Synod LWW	343.05		343.05	
500405 Disb. Hygiene Kit Donations	3,055.00		3,055.00	
520000 Presbytery Program Support			0.00	
520005 Commission on Ministry			0.00	
520010 Ministry-Other	50.00		50.00	
520020 Administration	426.00	500.00	-74.00	85.20%
520030 Skills Training & Development	891.60	1,000.00	-108.40	89.16%
520060 General/Abuse VictimsCounseling		500.00	-500.00	0.00%
520070 Annual Clergy Retreats		5,000.00	-5,000.00	0.00%
520080 Transitional Pastor Training	552.50	1,000.00	-447.50	55.25%
520085 Continuing Edu Scholarships		2,000.00	-2,000.00	0.00%
520090 Transformation Training & Resou		3,000.00	-3,000.00	0.00%
520095 Clergy Fellowship Gatherings		1,000.00	-1,000.00	0.00%
520225 Assistance to Pastors	600.00	2,000.00	-1,400.00	30.00%
Total 520005 Commission on Ministry	\$ 2,520.10	\$ 16,000.00	-\$ 13,479.90	15.75%
520100 Commission on Prep for Ministry			0.00	

520110 Prep for Ministry-Other	355.00	1,000.00	-645.00	35.50%
520130 CPM Required Psych Eval	4,200.00	5,000.00	-800.00	84.00%
520140 Committee Expenses	7,124.40		7,124.40	
Total 520100 Commission on Prep for Ministry	\$ 11,679.40	\$ 6,000.00	\$ 5,679.40	194.66%
520200 NCD/Revitalization Committee	575.00		575.00	
520255 Mission Committee	850.00	7,000.00	-6,150.00	12.14%
520300 Christian Education Committee			0.00	
520310 Adult Educational Events		500.00	-500.00	0.00%
520311 Children's Educational Events	39.25	2,000.00	-1,960.75	1.96%
520312 College Age Educational Events		5,000.00	-5,000.00	0.00%
520315 Youth Educational Events	346.96	5,000.00	-4,653.04	6.94%
520320 Youth Workers Network		500.00	-500.00	0.00%
520325 Scholarships		3,000.00	-3,000.00	0.00%
520330 Administrative Expenses		250.00	-250.00	0.00%
520340 Triennium		3,000.00	-3,000.00	0.00%
520360 Mid-South APCE Dues		500.00	-500.00	0.00%
520500 UKirk Communities Exp			0.00	
520505 UK Salary	7,564.32	10,085.76	-2,521.44	75.00%
520510 UK Payroll Taxes	578.70	771.56	-192.86	75.00%
520520 UK Program Expenses	6,449.83	24,142.68	-17,692.85	26.72%
520530 UK Travel/Other		5,000.00	-5,000.00	0.00%
520545 Ukirk Student	900.00		900.00	
520555 Ukirk student Soc Sec	68.86		68.86	
Total 520500 UKirk Communities Exp	\$ 15,561.71	\$ 40,000.00	-\$ 24,438.29	38.90%
Total 520300 Christian Education Committee	\$ 15,947.92	\$ 59,750.00	-\$ 43,802.08	26.69%
520335 Cedar Ridge Camp	27,500.00	35,000.00	-7,500.00	78.57%
520430 Coordinating Commission			0.00	
520441 New Mission Opportunities	1,421.75	14,000.00	-12,578.25	10.16%
540435 Statewide Presbytery Meeting	691.15	3,000.00	-2,308.85	23.04%
Total 520430 Coordinating Commission	\$ 2,112.90	\$ 17,000.00	-\$ 14,887.10	12.43%
Total 520000 Presbytery Program Support	\$ 61,185.32	\$ 140,750.00	-\$ 79,564.68	43.47%
530000 Hispanic/Latino Committee			0.00	
510500 Preston Hwy. Hispanic Ministry			0.00	
510515 PHM Transport/Mileage	1,412.32		1,412.32	
510520 PHM SECA	1,469.88	1,959.87	-489.99	75.00%
510525 PHM Housing	14,183.10	18,910.80	-4,727.70	75.00%
510530 PHM Salary	5,031.27	6,708.39	-1,677.12	75.00%
510535 PHM Program Expenses	1,108.50	8,129.00	-7,020.50	13.64%
510540 Preston HWY Diaconal Ministry	2,847.70	3,000.00	-152.30	94.92%
Total 510500 Preston Hwy. Hispanic Ministry	\$ 26,052.77	\$ 38,708.06	-\$ 12,655.29	67.31%
530100 Cafe Brasil		1,000.00	-1,000.00	0.00%
530200 Hispanic Latino Committee Other		500.00	-500.00	0.00%
Total 530000 Hispanic/Latino Committee	\$ 26,052.77	\$ 40,208.06	-\$ 14,155.29	64.79%
550110 PYC Fund Disbursement	477.91		477.91	
550175 Hampton Mem Disbursement	1,160.00		1,160.00	
550215 PCC Proceeds Disb.	56,925.59		56,925.59	
550220 Quissenberry Disbursement	816.96		816.96	

550225 Retired Min Scholar Disburs	267.76		267.76	
550235 NCD & Revitalization Grant Disb	1,500.00		1,500.00	
550245 Limen Place Grant Disb.	10,000.00		10,000.00	
550255 Meadowview Funds Disbursement	11,400.00	20,500.00	-9,100.00	55.61%
550270 Disb. Mendat Garden Grant	4,390.00		4,390.00	
550275 Disb. Grace Hope Covid Grant	1,329.46		1,329.46	
550280 Faith PC Funds to NCF	280,411.78		280,411.78	
550285 Iroquois Funds to NCF	2,408.07		2,408.07	
550290 Briargate Covid Grant Disb.	2,000.00		2,000.00	
550295 Disb. Camp Edwards Schol Fund	5,000.00		5,000.00	
550300 Disburse-2021 Per Capita to Reserve Fund	9,038.60		9,038.60	
Total Shared Support Expense	\$ 656,908.46	\$ 343,331.34	\$ 313,577.12	191.33%
Remaining Mission Income	\$ 187,704.13	\$ 187,733.20	-\$ 29.07	99.98%
Presbytery Expenses				
600100 Presbytery Operations			0.00	
520410 Ky Council of Churches	2,250.00	3,000.00	-750.00	75.00%
520415 Resources, Supplies, KCC Regist		600.00	-600.00	0.00%
600135 Insurance Presbytery Office	2,229.00	2,000.00	229.00	111.45%
600140 Committee Meals		300.00	-300.00	0.00%
600170 Permanent Judicial Commission		500.00	-500.00	0.00%
Total 600100 Presbytery Operations	\$ 4,479.00	\$ 6,400.00	-\$ 1,921.00	69.98%
600200 Office Operations			0.00	
520460 Gift to LPTS "Book Ends"	2,500.00	2,500.00	0.00	100.00%
600210 Office Computer/Software/IT	2,770.36	2,200.00	570.36	125.93%
600215 Office Equipment		1,500.00	-1,500.00	0.00%
600220 Postage & Shipping	67.96	400.00	-332.04	16.99%
600225 Telephone & Internet	1,099.40	1,500.00	-400.60	73.29%
600230 Office Supplies	532.25	1,000.00	-467.75	53.23%
600235 Publications/Subscriptions/Reso	8.33	200.00	-191.67	4.17%
600245 Bank Svc Chg	564.77	750.00	-185.23	75.30%
600270 Legal Fees	15.00	500.00	-485.00	3.00%
Total 600200 Office Operations	\$ 7,558.07	\$ 10,550.00	-\$ 2,991.93	71.64%
610000 Personnel Expenses			0.00	
600110 Stipend-Treasurer	7,141.98	8,115.89	-973.91	88.00%
600115 Stipend-Stated Clerk	10,033.20	13,377.58	-3,344.38	75.00%
600120 Stipend-Recording Clerk	1,357.83	1,810.44	-452.61	75.00%
600160 Stated Clerk Cont. Ed.	300.00	300.00	0.00	100.00%
610100 Office Mngr			0.00	
610110 OM Salary	34,233.21	45,644.24	-11,411.03	75.00%
610120 OM Medical Ins	12,666.24	16,888.37	-4,222.13	75.00%
610130 OM Payroll Taxes	2,618.82	3,491.79	-872.97	75.00%
Total 610100 Office Mngr	\$ 49,518.27	\$ 66,024.40	-\$ 16,506.13	75.00%
610500 Workers Comp Ins	731.00	1,350.00	-619.00	54.15%
610505 Staff Meeting & Travel	1,430.47	5,000.00	-3,569.53	28.61%
610600 G Presbyter			0.00	
610650 GP Salary	40,577.58	54,103.40	-13,525.82	75.00%

610660 GP Housing	26,608.23	35,477.64	-8,869.41	75.00%
610670 GP Pension & Insurance	24,858.72	33,145.00	-8,286.28	75.00%
610680 GP SECA	5,139.72	6,852.95	-1,713.23	75.00%
610690 GP Mileage	927.23	4,000.00	-3,072.77	23.18%
610695 GP Cont. Ed.	170.35	1,400.00	-1,229.65	12.17%
610696 GP Prof. Expense Allowance	281.19	1,000.00	-718.81	28.12%
Total 610600 G Presbyter	\$ 98,563.02	\$ 135,978.99	-\$ 37,415.97	72.48%
610697 GP Discretionary Fund	34.43	1,000.00	-965.57	3.44%
620120 Web Master stipend	1,003.32	1,337.77	-334.45	75.00%
Total 610000 Personnel Expenses	\$ 170,113.52	\$ 234,295.07	-\$ 64,181.55	72.61%
620200 Financial Review	5,000.00	4,500.00	500.00	111.11%
690000 Payroll Expenses - Taxes	0.00		0.00	
Total Administrative Expenses	\$ 187,150.59	\$ 255,745.07	-\$ 68,594.48	73.18%
Shared Support Expense + Administrative Expenses	\$ 844,059.05			
Net Income/Loss*	\$ 553.54	-\$ 68,011.87	\$ 68,565.41	-0.81%
Other Income**				
700000 Other Income/Expense			0.00	
720000 Investment Gain/Loss	14,423.21		14,423.21	
Total 700000 Other Income/Expense	\$ 14,423.21	\$ 0.00	\$ 14,423.21	
Total Other Income	\$ 14,423.21	\$ 0.00	\$ 14,423.21	
Net Other Income	\$ 14,423.21	\$ 0.00	\$ 14,423.21	
Net Income	\$ 14,976.75	-\$ 68,011.87	\$ 82,988.62	-22.02%

Notes:

2021 Budget included here is as approved Sept. 2020

Actual SMS 2021 Pledges are reflected on the SMS and Per Capita Rec. report

*2021 Budget includes a possible draw of \$68,011.87 from Reserves

**Other Income is gain/loss on non-designated funds and is available

MARKET VALUE NEW COVENANT FUNDS Invested at the PC(USA) Foundation	Balance June 30 2021	Current Quarter Change in Value	Balance Sept 30 2021	All Account Activity 2021
RESERVE FUND, Account #0001008251, Balanced Income Fund NCBIX, Balanced Growth Fund NCBGX, Income Fund NCICX For general reserve purposes, funded by assets transferred here for budgetary and future needs.	294,795.93	-261.04	273,216.21	First Quarter 2021 Gain Second Quarter 2021 Gain \$21,318.68 w/d to pay GA and Synod Per Cap remaining for '21 3 rd Quarter 2021 loss \$261.04
LOAN FUND, Account #0001048253, Balanced Growth Fund NCBGX For making loans to churches. Assets are from churches that surrendered property, and gifts from churches. Principal and interest on loans goes back to Loan Fund	337,383.13	-2,263.52	338,708.36	\$1,069.50 in Loan pymts deposited First Quarter 2021 Gain \$909.75 in Loan pymts deposited Second Quarter 2021 Gain \$1,979.25 loan payments deposited \$1,069.50 deposit 9/30/21 not yet credited 3 rd Quarter 2021 loss \$2,263.52
QUISSENBERRY SCHOLARSHIP FUND, Account #0001047600, Balanced Income Fund NCBIX, Growth Fund NCGFX This fund is used to provide scholarships for young people of Mid-Kentucky Presbytery who are training for the Ministry of Teaching Elder in the Presbyterian Church (U.S.A.).	147,120.68	-247.54	139,216.58	First Quarter 2021 Gain Deposit of donation \$768.52 Second Quarter 2021 Gain \$48.44 deposit of donation 6/30/2021 \$7,705 w/d for scholarships 3 rd Quarter 2021 loss \$247.54
HAMPTON MEM. COUNSELING FUND, Account #0001070478, Income Fund NCICX Founded in memory of Rev. Steve Hampton, for counseling MKP members	2,758.43	-5.71	1,804.14	First Quarter 2021 loss \$200 rec. 3/31/21 Donation deposited Second Quarter 2021 Gain \$960 w/d for pastoral counseling 3 rd Quarter 2021 loss \$5.71
RETIRED MINISTERS SCHOLARSHIP, Account #0001048137, Income Fund NCICX, Growth Fund NCGFX Income is received annually from the Hutchison Memorial Trust, for scholarships for Retired MKP members	31,239.93	-43.11	31,196.82	First Quarter 2021 Gain \$267.76 donation deposited Second Quarter 2021 Gain 3 rd Quarter 2021 loss \$43.11

PYC ENDOWMENT FUND, Account #1000004826, Balanced Growth Fund NCBGX Founded in honor of the late Rev. Richard Dolin, this fund was established to provide the youth of Mid-Kentucky Presbytery with extra financial resources for Presbytery-wide youth events and for training of youth leaders of the Presbytery	41,398.42	-75.53	41,322.89	First Quarter 2021 Gain \$477.91 donation deposited Second Quarter 2021 Gain 3 rd Quarter 2021 loss \$75.53
EDWARDS SCHOLARSHIP FUND, Account #1000009224, Balanced Growth NCBGX, Income Fund NCICX, Growth Fund NCGFX Founded in honor of the late Ernest "Camp" Edwards	68,179.08	-129.64	68,049.44	First Quarter 2021 Gain Second Quarter 2021 Gain Third quarter 2021 loss \$129.64
NCD & CHURCH REVITALIZATION, Account #1110300820, Balanced Growth Fund NCBGX, Income Fund NCICX, Growth Fund NCGFX Funds For New Church Development And Revitalization	884,884.38	-1,783.51	883,100.87	First Quarter 2021 Gain Iroquois & Faith PC proceeds deposited \$282,819.85 Second Quarter 2021 Gain 3 rd Quarter 2021 loss \$1,783.51
MEADOWVIEW LEGACY FUND, Account #1110300854, Balanced Growth Fund NCBGX Funds from sale of the Meadowview Presbyterian Church property	2,523,588.88	-4,493.60	2,504,895.20	First Quarter 2021 Gain Second Quarter 2021 Gain \$14,200 w/d for Digital Worship Grants 3 rd Quarter 2021 loss \$4,493.60
TOTALS:	4,331,348.70		4,281,510.50	

Nominations and Representation Report for November 20, 2021

Standing Committees/Commissions of Presbytery

Commission on Ministry

Class of 2022 (1- RE)
RE Dianne White (Shawnee)

Committee on Latino/a Ministries

Class of 2024 (1 person)
TE Elisa Owen

Committee on Finance

Class of 2023(1 person)
RE Margaret Fadeley (Anchorage)

UKIRK Board

Class of 2023 (1 person)
RE Sandra Posey (Peace)

Class of 2024 (1 person)
TE Mary Nebelsick

General Assembly PC(USA) Commissioners and Advisory Delegate:

MKP has a self-nomination process. All who self-nominated by completing an application will be considered. The names and alternates will be part of the committee's report to the November 2021 presbytery meeting.

- 1 - Teaching Elder Commissioner – Dan Rift; alt. Angela Johnson
- 1 - Ruling Elder Commissioner – Dave Bush (Crescent Hill); alt. Sarah Hong (Beechmont)
- 1 - Young Adult Advisory Delegate – Abigail Sekula (Highland)

PEER REVIEW OF SESSION MINUTES AFTER NOVEMBER 20 MEETING

The presbytery's Church Administration Committee will host a peer review of 2020 session minutes immediately following the November 20 presbytery meeting at Harvey Browne Memorial Presbyterian Church. Your peer review should take about one hour.

Due to disruptions caused by the COVID pandemic, this review will cover your 2020 minutes only.

Please fill out the following session minutes review form and bring it, along with your minutes book, to Eline Hall (fellowship hall) as soon as the presbytery meeting adjourns (about 11:45 a.m.).

If you have any questions or comments, contact Stated Clerk Jerry Van Marter by email at jerry@midkentuckypresbytery.org or by phone at 502-565-6757.

Thank you!

Session Records Review Sheet
Presbytery of Mid-Kentucky

Church Name:
Year(s) Covered by Minutes _____

What is the medium of official Session minutes? **Paper Digital**
What is the medium of the official rolls and registers? **Paper Digital**

Does the Clerk have a plan for permanent safekeeping of records? (G-3.0107) **Y N**
Does the Session have a Manual of Operations? (G-3.0106) **Y N**
Does the Session have a sexual harassment policy? (G-3.0106) **Y N**
Does the Session have a child protection policy? (G-3.0106) **Y N**
Does the Session meet at least quarterly? (G-3.0203) **Y N**

Do the minutes of each Session meeting and each congregational meeting include:

Date, time and location **Y N**

A quorum is met **Y N**

Approval of previous minutes **Y N**

Prayer to open and close the meeting (G-3.0105) **Y N**

Clerk's or Moderator's signature **Y N**

Do the minutes of each Session meeting include those present, absent,
or excused **Y N**

**From the official copy of your records, please provide page numbers
where the record of the corresponding actions can be found:**

Responsibilities of Session – Sacraments

Recorded Item	/	Reference Page #	/	Reviewer's Comments
Approval of the Sacrament of Baptism ¹		G-3.0201		Y - N N/A
Report of administration of Baptism (next meeting) ¹		G-3.0201		Y - N N/A
Approval for the Lord's Supper (The Lord's Supper should occur at least quarterly)		G-3.0201		Y - N
Report of administration of the Lord's Supper (next meeting)		G-3.0201		Y - N

Note 1: N/A if no baptisms were celebrated during the period being reviewed

Responsibilities of Session - Members and Officers

Recorded Item	/ Reference Page #	/	Reviewer's Comments
Preparation of persons for membership ¹	G-1.0402		Y - N N/ A
Review of membership roll	G-3.0201		Y - N
Training and examination of newly elected ruling elders and deacons	G-2.0402		Y - N
Ordination and installation of ruling elders and deacons	G-3.0201		Y - N
Joint meeting with Deacons and/or Trustees ²	G-3.0204		Y - N N/ A
Election of Clerk of Session ³	G-3.0104		Y - N N/ A

Note 1: N/A if no new members were received during the period being reviewed
 Note 2: N/A if there is no Board of Deacons and no Board of Trustees
 Note 3: N/A if the Session's manual of operations specifies a longer term for Clerk of Session than the period being reviewed, and the term did not expire during the period under review

Responsibilities of Session – Finance and Administration

Recorded Item	/ Reference Page #	/	Reviewer's Comments
Election of Church Treasurer(s) ¹	G-3.0205		Y - N N/ A

Review of financial reports	G-3.0205		Y - N	
Review of compensation for pastor and all other staff	G-2.0804		Y - N	
Approval of budget	G-3.0205		Y - N	
Full financial review or audit	G-3.0113		Y - N	
Review of insurance coverage	G-3.0112		Y - N	

Note 1: N/A if the Session's manual of operations specifies a longer term for Treasurer than the period being reviewed, and the term did not expire during the period under review

Responsibilities of Session - Higher Councils

Recorded Item	Reference	Page #	Reviewer's Comments
Election of Commissioner(s) to Presbytery	G-3.0202		Y - N
Report of Commissioner(s) after each Presbytery meeting	G-3.0302		Y - N
Creation of annual statistical report	G-3.0202		Y - N

Responsibilities of the Congregation

Recorded Item	Reference	Page #	Reviewer's Comments
Annual Congregational Meeting Date _____	G-1.0501		Y - N
Election of Nominating Committee ¹	G-2.0401		Y - N N/ A
Election of ruling elders and deacons	G-1.0503		Y - N
Review of compensation of pastor(s) ²	G-1.0503		Y - N N/ A

Note 1: N/A if the Session's manual of operations specifies a longer term for Nominating Committee members, and no terms expired during the period under review

Note 2: N/A if the congregation had no called/installed pastor during the period under review

Church Rolls and Registers:

Recorded Item	Reference	Page #	Y - N	Reviewer's Comments
Roll of Active and Affiliate Members	G-3.0204 a		Y - N	
Register of baptisms with date and parents' names	G-3.0204 b		Y - N	
Register of Ruling Elders and Deacons with ordination date	G-3.0204 b		Y - N	
Register of installed Teaching Elders with dates of service	G-3.0204 b		Y - N	

Name of Clerk of Session submitting the records

Name of Reviewer _____

Date of Review _____

Minutes and Registers Approved:

() Without Exception - OR -

() With Exception(s), as follows:

Commissioner's Report
From Mid-Kentucky Presbytery Meeting

For your use and information when you report back to your session

Location of Presbytery meeting: _____

Date of Meeting: _____

1. The Number One Issue raised today of concern to our congregation is:

2. The most important things I learned today were:

3. _____ is a person I met today who my church or session should know about because:

4. One thing I told someone today about our congregation that builds up the Body of Christ was:

5. What questions should I ask my session/congregation when I return to become a more effective Commissioner?
