

# Round Valley UMC

## Minutes for the

### Ad Council Meeting of September 8<sup>th</sup>, 2021

Attendees included: Pastor Sam, Gail Yusiewicz, John Mackay, James Walls, Annie Walls and Ben Yusiewicz

Ben opened the meeting with a prayer.

Ad Council acknowledged and accepted the June 9<sup>th</sup> 2021 Meeting Minutes which were amended on June 22<sup>nd</sup> 2021

#### Missions & Ministries

- Missions (Annie)
  - Status to date
    - June '21 reported current total balance of all the Missions is **\$2,150.20**
    - The Scholarship fund account will be capped at **\$500**
    - Pastor Sam to advise Annie regarding the Miracles Everywhere Fund, currently at **\$1099.00**
  - ARC - Cleaning
    - Annie will provide to ARC, the requested scope of services for the cleaning of the church facility.
    - ARC's current rate is \$12/hr/person
      - Cleaning services to commence on or around October 1, 2021
- Loaves of Love (Gail/Ben)
  - Status to date
    - Will transfer checking account to Peapack-Gladstone Bank
    - Received **\$1200** donation from Lebanon Reformed Church
      - Via email, we have graciously acknowledged Pastor Tom Jones for their generous gift
- HIOC (Hunterdon Interfaith and Outreach Council)
  - Previously approved to fund a minimum of \$500 Winter Heating Funding
    - A check will be issued to HIOC in Sept/October in the amount of **\$500**
    - Annie announced that Mission monies collected 4<sup>th</sup> Sundays of September, October, November and December will directly support HIOC

#### New Business:

- Bat Issue "2.0" Ehrlich Update (Ben)
  - Next Steps
    - On September 3<sup>rd</sup>, Ehrlich Exterminators responded to our request to continue close off openings in the front of the church as reported by Leslie and Steve.
    - On September 24<sup>th</sup>, Ehrlich is scheduled to remove the one-way tunnels.
- Council approved a total annual funding allotment in the amount of \$600 to support Laity and Clergy on future Spiritual Retreats.
- Ad Council unanimously approved RuthAnne Rooney's request for the Union Cemetery Association to meet as needed within the Church Facility at no cost.
- Ad Council agreed to **not support** the upcoming Lebanon Boro Town wide Yard Sale scheduled for October 2021.

### **Trustee Committee Report (Steve)**

- Current open issues & projects
  - Exterior door replaced on Thrift Shop
  - Future project includes the removal of the forest between the Cemetery and the Thrift Shop building.

### **Finance Committee Report (Gail)**

- Gail provided a Profit & Loss Statement, January thru July 2021 summarized as follows:
  - Net Income as of 7/31/21 -147.16
  - Checkbook balance as of 12/31/20 \$24,218.93
  - **Net Income \$24,071.77**

### **SPRC Report (Rich)**

- Rich provided a brief summary of SPRC activities
  - Rich and Jim will perform an annual Parsonage Walk-Thru inspection

### **Old Business**

- None to date

### **Pastor's Report**

- Pastor Sam provided the following:
  - Reminder that all Conference Reports are due to be submitted by September 20<sup>th</sup>
  - Pastoral coverage during his vacation period

### **Closing Prayer**

- Pastor Sam closed the meeting with a prayer.