The Presbytery of Missouri River Valley held a stated meeting at Presbyterian Church of the Master of Omaha, Nebraska on February 22, 2020. The meeting was convened with prayer at 10:04 AM by the Moderator, Rev. Gary Eller.

Patricia Shipley, Stated Clerk, assured the moderator of the presence of a quorum. The roll is attached to these minutes [Attachment 1].

Rev. Robert Rose, currently serving as chaplain USAF at Offutt introduced himself as a new Minister of the Word and Sacrament member of Presbytery. Ruling elder commissioners serving for the first time were introduced. Audrey Rickert, Nebraska Presbyterian Foundation was introduced.

Rev. Robert Keefer issued the Welcome from Presbyterian Church of the Master.

Elder Debbie Kippley presented a recognition of Indigenous People with an explanation of the origin of the two primary tribes, Omaha and Sioux.

Announcements: 1.An upcoming event regarding dealing with mental health crisis is being planned for May or June; 2. Upcoming fundraiser dinner at Riverside Parish; 3. Designation of offering today will be used toward burial expenses for a member of the Sudanese American Presbyterian Fellowship; 4. Puppet Festival will be April 18 at Faith/LaVista; Westminster Presbyterian Church, Clarinda will be celebrating its 165th anniversary this summer.

There were no items of new business to add to the agenda.

Rev. Suzanne Gorhau, PMRV Vice Moderator-elect highlighted the Covenant-2020 and read it to the body stating the message, "Leaders are repeaters."

A time of Discernment was conducted by the Leadership Team. The following questions were posed for Commissioner discernment and data collection:

- How might you describe the mission of your church? (Please name your church.)
- How is Presbytery currently supporting the missions of your church?
- What might Presbytery do in the future to support your church in its missions? Creativity is good!
- What might your church be willing to do to help the Presbytery accomplish it?

Commissioners worked in small groups to provide information to the Leadership Team. A debrief time followed the process.

During worship, the Presbytery heard a sermon from Elder Carolyn Grice, candidate for Minister of Word and Sacrament under the Care of PMRV. The Presbytery received an offering of \$1407 to be used to help defray funeral expenses for Abraham, a member of PMRV Sudanese American Presbyterian Fellowship. Rev. Becki Balestri read the names listed on of the Necrology Report [Attachment 2] to honor their service to the Presbytery. The Lord's Supper was celebrated with Rev. Gary Eller and Rev. Becki Balestri as officiants. Elder Dennis Brown and Rev. Suzanne Gorhau were installed as Presbytery Moderator and Vice Moderator, respectively.

FOR THE RECORD

The Commission on Ministry reported that it had taken the following actions on behalf of the Presbytery:

 Approved Parish Associate Covenant between Rev. Cindy Harvey and Presbyterian Church of the Master for January 1, 2020-December 31, 2020. Terms: The Minister commits to: Regular prayer for the people and staff of the church; Worship with the church; Provide pastoral care for the people of the church, under the direction of the Pastor/Head of Staff, including visits in the hospital and visits in retirement communities and nursing facilities, especially the dwellings of those considered homebound; Be staff resource person for the Board of Deacons, including attendance at their monthly meetings and providing support for the Steering Committee and for those Deacons responsible for particular ministries; these two activities together are expected to amount to 16 2/3 hours service per month; Preach on the Lord's Day approximately four times a year and assist with the Lord's Supper at the Pastor's request. The church commits to: Regular prayer for the Minister; Provide a worshiping community for the Minister; provide both supervision and appropriate leadership by the Pastor/Head of Staff and the Session; pay a stipend of \$500 per month; provide travel allowance at the IRS rate up to \$1,000 per year; provide four weeks (28 days) paid vacation per year. This agreement may be terminated upon thirty days written notice by either party or by the Missouri River Valley Presbytery at their discretion. Its continuation is not dependent on the call of the Pastor/Head of Staff.

- 2. Approved the 2020 Temporary Pastoral Relationship between Rev. Ed Steinmetz and First Presbyterian Church, Missouri Valley, IA for January 1, 2020-December 31, 2020. Terms: Lead Sunday Worship and Preach at \$206.42 including mileage per Sunday with one Sunday/month off; Moderate the monthly Session meeting as needed and Congregational meetings as needed at \$107.00/meeting; Provide Pastoral Care Visits (both home and hospital) at \$36/visit plus mileage at IRS rate; officiate at weddings as scheduled, \$107/rehearsal and \$212/wedding; officiate at funerals at \$212/funeral (church obligation is reduced by the amount paid by the family) Lead inter-generational event, one per month or as scheduled at \$130/activity and officer Leadership seminars as scheduled at \$130/event. Additional Services: Leadership development, officer training, membership training, confirmation (as needed), administrative requests. This agreement may be terminated upon thirty days written notice by either party or by the Missouri River Valley Presbytery at their discretion.
- 3. Approved Rev. Dwight Williams as Moderator of Westminster/Omaha.
- 4. Approved the 2020 Temporary Pastoral Relationship between Rev. Nancy Ross-Hullinger and Bethany Presbyterian/Council Bluffs for January 1, 2020-December 31, 2020. Terms: 19 hours per week. Cash Salary \$20,962, Housing \$11,000, Deferred Compensation \$7428; Effective Salary \$39,490. Mileage at IRS rate up to \$550; Continuing education \$1100. Paid vacation leave of four weeks annually (including Sundays). Paid continuing education leave of two weeks annually (including Sundays). Ministers of the Word and Sacrament and Commissioned Lay Pastors who participate in a professional development event offered by the Omaha Presbyterian Seminary Foundation shall receive the time and registration cost of one (1) event above and beyond the Minimum Terms for Professional Development. Those Teaching Elders, however, who elect not to participate in an OPSF event shall not receive additional time and funds.
- 5. Approved the 2020 Temporary Pastoral Relationship between Rev. Sara Tonje and Underwood Hills Presbyterian/Omaha for January 1, 2020-December 31, 2020. Terms: ¾ Time or 30 hrs./week. Cash Salary, \$15,000; Housing Allowance-\$22,880; Pension & Medical \$14,015. SECA \$4200. Total: \$56,115. Professional Expense \$750 and Continuing Education \$1000 with receipts. Four weeks' vacation earned at rate of one week per quarter and used or accumulated as agreed.
- Approved the 2020 Temporary Pastoral Relationship between CLP Marcia Cline and Trinity Presbyterian Church/Clarinda for January 1, 2020-December 31, 2020. Terms. Full time; \$38,958.72. Health Savings Plan \$4285.32; Travel Expense \$1500 at IRS rate. Continuing Education reimbursement \$1000. Books \$200.
- 7. Approved the Installation date and Commission for Rev. Leah Elrod at United Faith, Sidney. Installation date Sunday, February 16 at 3 p.m., United Faith Church in Sidney, IA. Commission members are as follows: Ruling Elders: Tracy Schroeder, United Faith/Sidney; Dennis Brown, PMRV Moderator; Pat Shipley, Stated Clerk and First/Villisca. Ministers of Word and Sacrament: Rev. Paul Masters, New Horizon/CB; Rev. Sally Carlson, Moderator, COM; Rev Rick Sleyster, Shenandoah.
- 8. Approved Hope Presbyterian Ministry Information Form for circulation as they seek a full-time Interim Pastor. Interim to begin approximately June 1, 2020.

Stated Meeting February 22, 2020

- 9. Approved the 2020 Temporary Pastoral Relationship between Rev. Suzanne Gorhau and Carson/Oakland/Sharon—Riverside Parish for January 1, 2020-December 31, 2020. Terms: 30 hours/week. Cash Salary \$10,170; Housing Allowance \$30,000; Effective Salary \$40,170. Pension/disability/death-\$4820; Travel at IRS rate not to exceed \$2000. Continuing Education \$5000. Paid vacation leave of four weeks annually (including Sundays). Paid continuing education leave of two weeks annually (including Sundays). Ministers of the Word and Sacrament and Commissioned Lay Pastors who participate in a professional development event offered by the Omaha Presbyterian Seminary Foundation shall receive the time and registration cost of one (1) event above and beyond the Minimum Terms for Professional Development. Those Teaching Elders, however, who elect not to participate in an OPSF event shall not receive additional time and funds.
- 10. Approved the 2020 Temporary Pastoral Relationship between Rev. Kirk Ryckman and Anderson Grove Presbyterian Church/Omaha for January 1, 2020-December 31, 2020. Terms: 19 hours/week; Cash Salary-\$24,000; Health Savings Account \$8400; Medical Reimbursement Account-\$2400; Continuing Education (per year accumulating to 3 years); Travel at IRS up to \$2000. 8-10 weeks/year with pastor lining up substitute preacher.
- 11. Appointed Dwight Williams, Pam Otto, Paul Masters, and Kay Moore as the Interview Committee for Commission on Ministry.
- 12. Approved the 2020 Temporary Pastoral Relationship between Rev. Mary Newbern-Williams and Westminster/Omaha for January 1, 2020-December 31, 2020. Terms: Twelve (12) hours/week; lead worship four Sundays/month; do pastoral calling on sick, shut-ins, and prospective members; perform other administrative duties as requested by the Session. Cash Salary, \$1,041.66/month; Housing \$1,041.67/month; Deferred Compensation \$250 to 403b/pay period. Travel at IRS rate to \$600/year. Continuing Education reimbursement \$1000/year. Paid vacation leave of four weeks annually (including Sundays). Paid Continuing education leave of two weeks annually including Sundays. Ministers of the Word and Sacrament and Commissioned Lay Pastors who participate in a professional development event offered by the Omaha Presbyterian Seminary Foundation shall receive the time and registration cost of one (1) event above and beyond the Minimum Terms for Professional Development. Those Teaching Elders, however, who elect not to participate in an OPSF event shall not receive additional time and funds.
- 13. The Commission on Ministry approved an updated Pulpit Supply List for 2020. [Attachment 3]

The Stated Clerk reported:

For the Record:

- A. The Presbytery's annual report to the General Assembly has been submitted. PMRV began and ended the year with 43 churches. PMRV began 2019 with 77 minister members; One died during the year. Three ministers were dismissed to other presbyteries. Two ministers were ordained. Five ministers were received from other presbyteries. Thus, PMRV ends 2019 with 80 minister members.
- B. The Stated Clerk is required to report annually to Presbytery the names of former members of the Permanent Judicial Commission whose terms have expired within the last six years:

Class of 2018: minister member Charles Bulger (HR) and ruling elder Andrew Cook (Church of the Master and ruling elder David Krueger;

Class of 2016: minister member Gary Eller and ruling elder George Thompson (First Bellevue); Class of 2014: minister members Deena Candler and Russell Palmer, and ruling elder Pam Otto (Church of the Cross).

- C. Minutes of the Presbytery since March, 1998 are currently on hand in the Presbytery office in Omaha. All earlier volumes have been deposited with the Presbyterian Historical Society in Philadelphia, PA.
- D. The Presbytery holds property insurance and liability insurance, as required by the Constitution (G-3.0112). [Attachment 4]
- E. Leadership Team adopted Leadership Covenant for Administrative Groups as a focus in 2020.

- F. The following report regarding PMRV minutes was received from Synod of Lakes and Prairies Stated Clerk, Pam Prouty: MISSOURI RIVER VALLEY: Minutes of February 10, May 8, August 17-18, October 25, December 20, 2018 (pages 165-221) APPROVED WITH THE FOLLOWING MINOR EXCEPTIONS: Inquirers/Candidates report of call and consultation not recorded, review of call/contracts reviewed but not recorded, review of commissioned pastors not recorded.
- G. The annual report of the 2019 Attendance of Ministers of Word and Sacrament and Elder Commissioners at Presbytery was reported. [Attachment 5]
- H. Correspondence and Clerk activity
 - 1. All correspondence has been answered or forwarded, as needed.
 - Consulted with Committees, Commissions, Sessions, and Presbytery members as requested or as contacted.
 - 3. Contacts and/or visits were made to Presbytery churches with an active Pastor Nominating Committees in place or in the discernment process as requested.
 - 4. Consulted with Synod of Lakes and Prairies and Office of General Assembly as necessary.
 - 5. Updated Stated Clerk data requirements of OGA as per requests and authorization.
 - 6. Reported the names and contact information for duly elected Commissioners for the 224th General Assembly of Presbyterian Church (USA) to the Office of General Assembly: Minister Commissioner-Rev. Jennifer Blake (First, Omaha), Elder Commissioner-Elder Dennis Brown, and YAAD Commissioner-Justus Jeanpierre (New Life Presbyterian, Omaha).
 - 7. Reported status change of Rev. Mary Newbern-Williams as Member-at-Large to Office of General Assembly.
 - 8. Received transfer of Rev. Leah Elrod to PMRV from Minnesota Valleys Presbytery.
 - 9. Requested and received transfer of Rev. Thomas Willadsen to PMRV from Winnebago Presbytery.
 - 10. Received transfer of Rev. Andrew Hamer to PMRV from Denver Presbytery.
 - 11. Participated in "Conversations with Kris Valerius" from Office of General Assembly on November 12, 2019. Topics covered related to completion of annual statistical reports.
 - 12. Participated in a phone conference with Synod Executive Presbyter, Elder Elona Street-Stewart on November 12, 2019.
 - 13. Attended Retired Minister Luncheon on December 3, 2020 at the Arboretum; five new ministers were in attendance: Martha Slocombe (Neola), Christine Dempsey (PCOC), Leah Elrod (Sidney), Andy Hamer (West Hills), Interim Tom Willadsen (Faith). Gary Eller was honored for years of service in the Presbytery.
 - 14. Attended Session meeting at Underwood Hills regarding PNC process-Dec. 3, 2020.
 - 15. Transitional Administrative Team meeting-Dec. 9, 2020.
 - 16. COM Meeting-Dec. 10, rescheduled from November 26, 2019.
 - 17. Presbytery Christmas Open House-Dec. 10, 2020.
 - 18. Worked on 2019 Statistical Reports for Office of General Assembly.
 - 19. Finalized dates and locations for Clerk of Session Trainings on January 27 (Villisca @ 6:30 p.m.), January 28 (New Horizon @ 2 p.m.) and February 8 (Plattsmouth @ 10:30 a.m.)
 - 20. Completed and submitted 2019 OGA Mid-Council Reports.
 - 21. Reported transfer of Rev. A. David Paul to Beaver-Butler Presbytery.
 - 22. Reported the death of Rev. Dr. Russell Palmer to Office of General Assembly.
 - 23. Prepared Digest of 2019 Presbytery Actions and all other materials related to the February 2020 Stated Meeting. [Attachment 6]
 - 24. Attended January meeting of Administrative Transition Team.
 - 25. Prepared materials for Leadership Team/Committee Chair Retreat scheduled for January 10, 2020 and subsequently rescheduled to January 24th due to inclement weather.
 - Prepared draft docket and completed minutes for Leadership Team meeting, January 21, 2020 and February 18, 2020.

- 27. Prepared materials and communication with Clerks of Session regarding Annual Clerk Update meetings scheduled for January 27 (6:30 p.m., Villisca), 28 (2 p.m., New Horizon/CB), and February 8 (10:30 a.m., First/Plattsmouth).
- 28. Preparation of draft docket for February Stated Meeting and held a Docket Planning Meeting, January 16th at Presbyterian Church of the Master, Omaha at 3 p.m. with PMRV Moderator, PMRV Vice Moderator, Robert Keefer, and Worship Team members.
- 29. Continued on-going communication with Synod representatives as needed.
- 30. Updated information for Synod related to staff and committee contacts.
- 31. Continued on-going communications with PNCs, Pastors and Clerks as requested.
- 32. Continued communications with PMRV staff regarding various Presbytery needs and questions.
- 33. Reviewed website to determine updating of resource materials.
- 34. Jan. 21—Lunch with COM Moderator and Vice Moderator
- 35. Jan. 21—Leadership Team monthly meeting.
- 36. Jan. 28—COM monthly meeting.
- 37. Jan. 30—Meeting with Underwood Hills PNC.
- 38. February 16—Participated in the Installation of Rev. Leah Elrod at United Faith Church, Sidney, Iowa.
- 39. February 17—Administrative Transition Team meeting
- 40. February 18—Leadership Team monthly meeting.
- 41. February 19—Participated in monthly Synod phone call.

Reports

The Administrative Transition Team comprised of Rev. Sarah Dickinson, Rev. Sally Carlson, Rev. Gregg Miller and Stated Clerk Elder Pat Shipley reported to Presbytery actions and considerations taken since appointment by the Leadership Team, November 1, 2019.

Presbyterian Disaster Assistance Committee members Kathleen Keefer and Terri O'Brien reported on the activities of PDA. It has been almost one year since the flooding. Commissioners were encouraged to complete the survey related to Disaster readiness in PMRV when assistance is to be deployed. PMRV and PDA are organizing a work week of March 15-21, 2020 at King's Lake near Valley and a location in western Iowa is TBD. A grant has been received to cover the expenses. There will be much work to do especially on March 16, 20, 21. Donations are also being accepted if worker are not available that week. Neighboring Presbyteries are going to be present also. T-shirts and posters were available to all churches at the close of the Stated Meeting.

Rev. Nick Dougherty provided Presbytery with an update on the work of Rev. Emad Tawadrous with the Arabic Christian Fellowship and Evangelism through the International Friendship Center. Pastor Emad leads a group for worship and Bible study done in the Arabic language at Community Bible Church/Omaha. There is outreach to the Muslim Community. 80-100 attendees participate in the weekly services held with Omaha and Lincoln congregations. PC(USA) has been involved with an annual outreach event. Evangelism is the core of the mission and interfaith dialogue. Guiding values of Evangelism at the Friendship Center are initiative, mutual respect, listening, and love. The churches which have partnered are First Presbyterian/Omaha, Faithful Shepherd, PCOC, PCM, and West Hills. Sharing the love with the next generation and growing a network of missionaries is a goal of the Arabic Christian Fellowship. Presbytery's role in Evangelism is to fill the void, share the love, and continue care and support.

Treasurer Dave Emry reported the financial status of the Presbytery.

A written report from PMRV Leadership Team was provided to Presbytery. [Attachment 7]

A written report from PMRV Committees was provided to Presbytery. [Attachment 8]

Decisions

The Presbytery took the following actions:

- Motion made to approved the minutes of the Stated Meeting of October 24, 2019 as presented. Motion carried.
- 2. Nominating Committee Report and Election presented the following names for election:
 - a. Kirk Ryckman and John Veach—COM Class of 2022.
 - b. Dave Friedli—Calvin Crest Board.

The nominees were elected to serve.

3. Motion to receive the 2018 Independent Accountant's Review Report completed by Schwarz & Associates LLC. [Attachment 9] Motion carried.

Celebration of Retirement—Rev. Deana Candler. Rev. Bill Bowers spoke on behalf of Rev. Candler to celebrate her participation and contribution to the West Hills Church and the Presbytery.

Volunteers to host Presbytery in 2021 were Bethany/CB, Plattsmouth, and Neola/Iowa. Dates to be determined.

Installation for Rev. Andy Hamer, West Hills Church will be held on March 8, 2020 at 2:30 p.m.

The next stated meeting of the Presbytery is 5 p.m. on Tuesday, May 5, 2020 at Westminster Presbyterian Church, Clarinda, Iowa.

The meeting was adjourned with prayer by the Moderator, Elder Dennis Brown, at 2:20 PM.

Patricia Shipley, Stated Clerk

Marilyn Puett, Recording Clerk

Attachments:

- 1. Roll of the Presbytery
- 2. Necrology Report
- 3. Pulpit Supply List
- 4. Certificate of Insurance
- 5. Presbytery Attendance Sheet 2019
- 6. Digest of Actions 2019
- 7. Leadership Team Report
- 8. PMRV Committee Reports
- 9. Audit Review 2018

Presbyterian Church of the Master Omaha, Nebraska

The Roll	Present	Absent
Tom Albaum, HR	$\overline{\mathbf{X}}$	
Becky Balestri	X	
William Beatty, HR		X
John Besançon, HR		X
Jennifer Blake	X	
William Bowers, HR	X	
Charles Bulger, HR		X
Kenneth Bunnell, HR		X
MaryAnn Calta		X
Deena Candler, HR	X	
Greg Carlson, HR	X	
Sally Carlson, HR	X	
Jay Cline	X	
J. Keith Cook, HR		X
Matt Coplen		X
*James Crapson	X	
Douglas Darnold	X	
Christine Dempsey		X
William Denny, HR		X
Sarah Dickinson	X	
Nickolas Dougherty	X	
Neal Earley, HR	X	
Leah Elrod		X
Gary Eller	X	
Mike Elliott	X	
Vicki Evans		X
Jody Filipi, HR		X
Roy Fox, HR		X
Lyle Franzen, HR		X
J.D. Georlett		X
James Goodenberger		X
Suzanne Gorhau	X	
Dan Graham, HR	X	
Ernest Gutha,HR	X	
Andrew Hamer	X	
Mary Hansen, HR		X
Cindy Harvey	X	
Mike Harvey. HR		X
Jim Hendrickson, HR		X
Brad Hertzler		X
Rob Hubler, HR		X
Portia Iverson, HR		X
Johnstone, Matthew		X
Robert Keefer	X	
Ronald Kinsey, HR		X
Lowell Knauss, HR		X
Chet Mason, HR		X
Paul Masters	X	**
David Matsumura	X	
McConnell, Bill	**	X
Lyle Meester, HR		X

Stated Meeting February 22, 2020

Richard Meyer, HR Gregg Miller Mary Newbern-Williams William Osick, HR Russell Palmer, HR Sunjin Park Sunwook Park David Paul Caryn Pedersen Stephen Pike, HR	X	X X X X X X X X X
Lori Robinson		X
Rob Rose	X	
Nancy Ross-Hullinger	X	X
Kirk Ryckman, HR		X
Marvyn Schultz, HR		X
Rick Sleyster	X	
Jon Sloan		X
Martha Slocombe	X	
Dean Sparr, HR		X
Ed Steinmetz, HR	X	
*Bill Switzer		X
Emad Tawadrous	X	
Sara Tonje		X
Sandra Wainwright	X	
Tom Willadsen	X	
Bonnie Wilkins	X	
Dwight Williams	X	
Mark Witmer, HR		X
Jay Won Yu, HR		X
Marshall Zieman	X	

* Temporary Member

HR – Honorably Retired [Excused if Absent]

Ruling Elder Commissioners Anderson Grove

Anderson Grove		X
Avoca		X
Bethany	X	
Carson	X	
Carter Lake		X
Center Ridge		X
Church of the Cross	X	
Church of the Master	X	
College Springs		X
Discovery	X	
Dundee	X	
Essex		X
Faith	X	
Faithful Shepherd	X	
First, Bellevue		X
First, Omaha	X	
Florence		X
Fort Calhoun		X
Gethsemane		X

Stated M	eeti	ng
February	22.	2020

Presbyterian Church of the Master Omaha, Nebraska

Hope		X
Korean		X
Missouri Valley		X
Mount View	X	
Murray		X
Neola	X	
New Horizon	X	
New Life	X	
Oakland-Sharon	X	
Peace	X	
Plattsmouth	X	
Red Oak		X
Shelby		X
Shenandoah		X
Sidney		X
Sudanese Fellowship		X
Trinity, Clarinda	X	
Underwood Hills	X	
United Trinity, Hamburg		X
Villisca	X	
Walnut		X
West Hills		X
Westminster, Clarinda	X	
Westminster, C.B.		X
Westminster, Omaha		X

Ruling Elder Members of Leadership Team

Dennis Brown	X
Dave Emry	X
Carolyn Grice	X
Deborah Kippley	X
Linda Reffert	X
Pat Shipley	X

Commissioned Ruling Elders:

Marcia Cline	X
David Krueger	
Michael Kuach	
Robert Sieck	X
Al Zimmerman	X

Visitors:

Alan Reinarz (First, Omaha), Bonnie Brown (First, Omaha), Janice Francis (Westminster, Clarinda), Bill Francis (Westminster, Clarinda), Sandi Stuckey (Church of the Cross), Zelda Gutha (New Horizon), Kathleen Keefer (Presbyterian Women), Jeff Dickinson (Discovery), Craig Huffman, (Calvin Crest Camp), Judith Graham (Church of the Master), Audrey Richert (NE Presbyterian Foundation), Marilyn Puett (Church of the Master), Joan Royer (MRV Presbytery), Frank Gaines (Dundee), Lewis Pinch (Church of the Master), Terri O'Brien (Faith, LaVista), Ruthellen Reed (Westminster, Clarinda), Regina Jeanpierre-Bryant (New Life), Cleveland Evans (Church of the Master), Sue Skeans (Church of the Master), Lila Marsh (Church of the Master)

X X

Number of ministers present: 35

Number of elder commissioners present: 29 Total number of persons eligible to vote: 64

Presbytery of Missouri River Valley Necrology Report – Deaths in 2019

Minister of Word and Sacrament: The Rev. Ron Kinsey, HR – 9-20-19

Elders	Date of Death	Church
John McCowen	1-6-19	Carson
Betty Bader	11-26-19	Discovery
Virginia Grissom	2-26-29	Dundee, Omaha
Judy Burke	3-14-19	Dundee, Omaha
Marcia Gilmore	5-29-19	Dundee, Omaha
John Vifquain	9-21-19	Dundee, Omaha
Eugene Farley	10-12-19	First, Bellevue
Ann MacKinnon	5-8-19	First, Bellevue
Connie Mohr	7-15-19	First, Bellevue
Warren Robinson	4-11-19	First, Bellevue
Joan Farley	11-3-19	First, Bellevue
George Kippley	3-3-19	Faith, LaVista
Charles Smith	8-31-19	Faith, LaVista
Yvette Vande Berg	5-2019	Faith, LaVista
Lillian Anderson	1-22-19	First, Omaha
R.H. Fanders	7-15-19	First, Omaha
Deloris Ellison	11-6-19	First, Omaha
Marjorie Huskins	11-3-19	Florence, Omaha
Steve Anderson	6-10-19	Fort Calhoun
Sue Mehaffey	3-18-19	Church of the Master, Omaha
Ruth Cook	5-31-19	Church of the Master, Omaha
Jan Blimling	6-26-19	Church of the Master, Omaha
Bob Corry	7-30-19	Church of the Master, Omaha
Virginia Graham	10-30-19	Church of the Master, Omaha
Phil Duvall	11-2-19	First, Missouri Valley
Don Kocour	9-4-19	First, Missouri Valley
Donald Croson	5-24-19	New Horizon, Council Bluffs
Rita Sealock	8-22-19	New Horizon, Council Bluffs
Victoria Holder	10-7-19	New Horizon, Council Bluffs
William Phillips	10-21-19	New Horizon, Council Bluffs
Gary M. Davis	7-18-19	Peace, Elkhorn
Jean Howland	2-10-19	First, Plattsmouth
Delbert Lee Albin	4-27-19	First, Plattsmouth
Glenna M. Bone	1-20-19	First, Shelby
William A. (Bill) Penn	5-26-19	United Faith, Sidney
Harold Addington	8-2-19	Trinity, Clarinda
Harold Whipp	9-29-19	Trinity, Clarinda
Nola Bloomfield	11-11-19	Trinity, Clarinda
Lawrence (Larry) Brennan	8-8-19	Underwood Hills, Omaha
Janice Focht	9-28-19	First, Villiaga
Elaine Artlip	6-27-19	First, Villisca
Andy Bailey	11-1-19	West Hills, Omaha
Dale McAllister Gordon A. Foutch	6-30-19	Westminster, Clarinda Westminster, Council Pluffs
Van E. Lobendo	9-26-19	Westminster, Council Bluffs
	1-5-19	Westminster, Council Bluffs Westminster, Omaha
Wayne Rotschafer	1-18-19	Westminster, Omaha

PULPIT SUPPLY LIST

Presbytery of Missouri River Valley

TEACHING ELDERS AND OTHERS AVAILABLE FOR PULPIT SUPPLY

Beatty, William 521 S. 174th Plaza (402) 492-8227

Omaha NE 68118-3541 wabeatty@cox.net

The Rev. Dr. Beatty is Honorably Retired.

Bowers, Bill 434 S. 160th Street (402) 578-6689 (Cell)

Omaha NE 68118-2145 bbowers12@cox.net

The Rev. Dr. Bill Bowers is Honorably Retired.

Calta, MaryAnn 404 N. 48th Street (402) 731-7977 (H)

Omaha NE 68132 (402) 677-7008 (Cell)

macalta@juno.com

The Rev. Dr. MaryAnn Calta is a Licensed Mental Health Practitioner, Clinical & Certified Master Social

Worker.

Candler, Deena 13517 Hascall Street (402) 697-7542

Omaha NE 68144-3534

The Rev. Deena Candler is Honorably Retired.

Cook, J. Keith 17334 Jackson Plaza (402) 571-1988

Omaha, NE 68118-3109 jkeithcook35@gmail.com

The Rev. Dr. Cook is Honorably Retired.

Darnold, Doug 117 Rosvagan (712) 829-2221

Stanton IA 51573 fathergoosedd@gmail.com

The Rev. Doug Darnold is Honorably Retired.

Eller, Gary 7101 Mercy Road, #216 (402) 397-5138 (W)

Omaha, NE 68106 gseller@opsf-omaha.org

The Rev. Dr. Eller is President of the Omaha Presbyterian Seminary Foundation.

Filipi, Jody 1223 N. 98th Ct. (402)960-1604 (Cell)

Omaha NE 68114

The Rev. Jody Filipi is Honorably Retired.

Franzen, Lyle 801 S. 52nd Street, #1803 (402) 346-9492

Omaha NE 68106

The Rev. Lyle Franzen is Honorably Retired.

Graham, Dan 8141 Farnam Drive, #315 (402) 505-6804

Omaha NE 68115 dan.graham5@gmail.com

The Rev. Dan Graham is Honorably Retired.

Harvey, Cynthia 9205 Western Ave., #123 (308) 224-0476

Omaha NE 68114 crharv@aol.com

The Rev. Cindy Harvey is a teaching elder member of MRV Presbytery.

Iverson, Portia 11312 Highway 75 (402) 298-8474

Plattsmouth NE 68048 howgreen.myvalley@gmail.com

The Rev. Portia. Iverson is Honorably Retired.

RULING ELDERS AVAILABLE FOR PULPIT SUPPLY

Evans, Lloyd 3101 5th Avenue (417) 489-1442 (Cell)

Council Bluffs IA 51501 vicki5055@hotmail.com

Shipley, Ms. Pat Box 32 (H) (712) 785-3276

Nodaway, IA 50857 (W) (712) 623-5136

Smith, Susan 11119 Woolworth Plaza (402) 895-9326

Omaha NE 68144

Other ruling elders of the congregations within the Presbytery of Missouri River Valley are invited to apply to, and visit with, the Committee on Ministry to be included on the Pulpit Supply List. Possible questions to be discussed when interviewing with the Committee include:

1. What training or experience in preaching have you had?

2. Tell us about your sense of call to preach.

3. How do you go about preparing a sermon?

4. What is your involvement in the church and the community?

5. Share with us your Statement of Faith.

CANDIDATES AND INQUIRERS

The Presbytery currently has Candidates and Inquirers who are under its care. Please feel free to contact the chair of the Commission on Preparation for Ministry, about these people's availability for pulpit supply.

Grice, Carolyn

405 S. 16th Street, #1401

(402) 933-3439

(New Life, Omaha)

Omaha NE 68102

clgrice@cox.net

Dr. Grice is a candidate under the care of our Presbytery.

Geiler, Michael

(West Hills, Omaha)

Mr. Geiler is a candidate under the care of our Presbytery.

Updated 1-23-20

PULPIT SUPPLY LIST

Presbytery of Missouri River Valley

TEACHING ELDERS AND OTHERS AVAILABLE FOR PULPIT SUPPLY

Beatty, William 521 S. 174th Plaza (402) 492-8227

Omaha NE 68118-3541 wabeatty@cox.net

The Rev. Dr. Beatty is Honorably Retired.

Bowers, Bill 434 S. 160th Street (402) 578-6689 (Cell)

Omaha NE 68118-2145 bbowers12@cox.net

The Rev. Dr. Bill Bowers is Honorably Retired.

Calta, MaryAnn 404 N. 48th Street (402) 731-7977 (H)

Omaha NE 68132 (402) 677-7008 (Cell)

macalta@juno.com

The Rev. Dr. MaryAnn Calta is a Licensed Mental Health Practitioner, Clinical & Certified Master Social

Worker.

Candler, Deena 13517 Hascall Street (402) 697-7542

Omaha NE 68144-3534

The Rev. Deena Candler is Honorably Retired.

Cook, J. Keith 17334 Jackson Plaza (402) 571-1988

Omaha, NE 68118-3109 <u>jkeithcook35@gmail.com</u>

The Rev. Dr. Cook is Honorably Retired.

Darnold, Doug 117 Rosvagan (712) 829-2221

Stanton IA 51573 fathergoosedd@gmail.com

The Rev. Doug Darnold is Honorably Retired.

Eller, Gary 7101 Mercy Road, #216 (402) 397-5138 (W)

Omaha, NE 68106 gseller@opsf-omaha.org

The Rev. Dr. Eller is President of the Omaha Presbyterian Seminary Foundation.

Filipi, Jody 1223 N. 98th Ct. (402)960-1604 (Cell)

Omaha NE 68114

The Rev. Jody Filipi is Honorably Retired.

Franzen, Lyle 801 S. 52nd Street, #1803 (402) 346-9492

Omaha NE 68106

The Rev. Lyle Franzen is Honorably Retired.

Graham, Dan 8141 Farnam Drive, #315 (402) 505-6804

Omaha NE 68115 <u>dan.graham5@gmail.com</u>

The Rev. Dan Graham is Honorably Retired.

Harvey, Cynthia 9205 Western Ave., #123 (308) 224-0476

Omaha NE 68114 crhary@aol.com

The Rev. Cindy Harvey is a teaching elder member of MRV Presbytery.

Iverson, Portia 11312 Highway 75 (402) 298-8474

Plattsmouth NE 68048 howgreen.myvalley@gmail.com

The Rev. Portia. Iverson is Honorably Retired.

RULING ELDERS AVAILABLE FOR PULPIT SUPPLY

Evans, Lloyd 3101 5th Avenue (417) 489-1442 (Cell)

Council Bluffs IA 51501 vicki5055@hotmail.com

Shipley, Ms. Pat Box 32 (H) (712) 785-3276

Nodaway, IA 50857 (W) (712) 623-5136

Smith, Susan 11119 Woolworth Plaza (402) 895-9326

Omaha NE 68144

Other ruling elders of the congregations within the Presbytery of Missouri River Valley are invited to apply to, and visit with, the Committee on Ministry to be included on the Pulpit Supply List. Possible questions to be discussed when interviewing with the Committee include:

1. What training or experience in preaching have you had?

- 2. Tell us about your sense of call to preach.
- 3. How do you go about preparing a sermon?
- 4. What is your involvement in the church and the community?
- 5. Share with us your Statement of Faith.

CANDIDATES AND INQUIRERS

The Presbytery currently has Candidates and Inquirers who are under its care. Please feel free to contact the chair of the Commission on Preparation for Ministry, about these people's availability for pulpit supply.

Grice, Carolyn 405 S. 16th Street, #1401 (402) 933-3439 (New Life, Omaha) Omaha NE 68102 clgrice@cox.net

Dr. Grice is a candidate under the care of our Presbytery.

Geiler, Michael (West Hills, Omaha)

Mr. Geiler is a candidate under the care of our Presbytery.

Updated 1-23-20



EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

DATE (MM/DD/YYYY) 12/24/2019

THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

THE ISSUING INSURER(S), AUTHORIZED REPRESENTATI	VE	OR F	PRO	DDUCER, AND THE ADDITE	ONAL INTEREST.	TUTE A CONTRACT BETWEEN		
PRODUCER NAME, CONTACT PERSON AND ADDRESS (A/C, No. Ext): 1-877-945-7378				COMPANY NAME AND ADDR		NAIC NO: 19437		
Willis Towers Watson Midwest, Inc.				Lexington Insuran	ce Company			
c/o 26 Century Blvd				100 Summer Street				
P.O. Box 305191				Boston, MA 0211	0			
Nashville, TN 372305191 USA								
FAX (A/C, No): 1-888-467-2378	. con	1		IF MULTIPLE	COMPANIES, COMPLETE	OMPLETE SEPARATE FORM FOR EACH		
CODE: SUB CODE:				POLICY TYPE				
AGENCY CUSTOMER ID #:				Commercial Property	T			
NAMED INSURED AND ADDRESS P000080400-Presbytery of the Missouri River Valley				LOAN NUMBER		POLICY NUMBER		
302 S. 74 St. Omaha, NE 681144617 USA						084543360 & 013374352		
				EFFECTIVE DATE	EXPIRATION DATE	CONTINUED UNTIL		
			_	01/01/2020	01/01/2021	TERMINATED IF CHECKED		
ADDITIONAL NAMED INSURED(S)				THIS REPLACES PRIOR EVIDI	ENCE DATED:			
PROPERTY INFORMATION (ACORD 101 may be attached in	if mo	ore s	ра	ce is required) 🗵 BUILD	ING OR BUS	INESS PERSONAL PROPERTY		
LOCATION / DESCRIPTION								
Blanket Limit: \$304,063; Property deductible: \$					Theft.			
Re: Proof of insurance for supplies to be stored						·		
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUE ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY	OTH	IER I LICIE	DO S E	CUMENT WITH RESPECT TO I DESCRIBED HEREIN IS SUBJE	VHICH THIS EVIDENC	E OF PROPERTY INSURANCE MAY		
COVERAGE INFORMATION PERILS INSURED	T	ASIC		BROAD X SPECIAL	T T			
	_	Be.	101			DED See Below		
	YES	NO	N	'A				
■ BUSINESS INCOME ☐ RENTAL VALUE	×	+	t	If YES, LIMIT: \$500,000 I	nax limit X A	ctual Loss Sustained; # of months; 12		
BLANKET COVERAGE	×	-	+	If YES, indicate value(s) repo				
TERRORISM COVERAGE	×	T	t	Attach Disclosure Notice / DE				
IS THERE A TERRORISM-SPECIFIC EXCLUSION?	+	×	t					
IS DOMESTIC TERRORISM EXCLUDED?	+	×	t					
LIMITED FUNGUS COVERAGE	+	+	×	If YES, LIMIT		DED:		
FUNGUS EXCLUSION (If "YES", specify organization's form used)	×		1	Per policy form		DED.		
REPLACEMENT COST	×	\vdash	1	rer porrey rorm				
AGREED VALUE	×	-	H					
COINSURANCE	r	×	⊢	If YES, %				
EQUIPMENT BREAKDOWN (If Applicable)	×	<u> ^</u>	H	If YES, LIMIT included				
ORDINANCE OR LAW - Coverage for loss to undamaged portion of bldg	Î		H	If YES, LIMIT: included		DED plcy deductible		
- Demolition Costs	-					DED plcy deductible		
- Incr. Cost of Construction	×		H	If YES, LIMIT: \$500,000		DED plcy deductible		
EARTH MOVEMENT (If Applicable)	X		_	If YES, LIMIT incl in Des	no	DED plcy deductible		
FLOOD (If Applicable)	×	\vdash	_	If YES, LIMIT:		DED:		
, , , , , , , , , , , , , , , , , , , ,	×	-	_	If YES, LIMIT:		DED:		
	×		_	If YES, LIMIT: policy limit	t	DED plcy deductible		
NAMED STORM INCL IN YES NO Subject to Different Provisions PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE		×	_	If YES, LIMIT:		DED:		
HOLDER PRIOR TO LOSS		×						
CANCELLATION								
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES B DELIVERED IN ACCORDANCE WITH THE POLICY PROVISION	E C	AN	CE	LLED BEFORE THE EXP	IRATION DATE T	HEREOF, NOTICE WILL BE		
ADDITIONAL INTEREST								
CONTRACT OF SALE LENDER'S LOSS PAYABLE LOSS	PAY	E		LENDER SERVICING AGENT NAM	E AND ADDRESS			
MORTGAGEE								
AME AND ADDRESS				1				
						1		
ohn R & Patricia L Miller				AUTHORIZED REPRESENTATIVE				
9033 Church Road						I		
urdock, NE 68407				andre Dem				
				G 0000 00	E ACODD CODD	A TO A TO A A A A A A A A A A A A A A A		

© 2003-2015 ACORD CORPORATION. All rights reserved.

EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

INSURANCE CARRIERS

Lexington Insurance Company

Lioyds of London Lloyds of London Lloyds of London Lexington Insurance Company Landmark American Insurance Co.

Starr Specialty Lines Liberty Specialty Markets First \$500,000 limit

44.27% of \$100,000,000 Excess Limit 3.23% of \$50,000,000 Excess Limit 3.23% of \$50,000,000 excess of \$50,000,000

35% of \$100,000,000 Excess Limit 7.5% of \$100,000,000 Excess Limit 5% of \$100,000,000 Excess Limit 5% of \$100,000,000 Excess Limit

REMARKS - Including Special Conditions

EARTHQUAKE - \$100MM group aggregate, except \$25MM group aggregate in California

FLOOD – \$100MM group aggregate, EXCLUDES NFIP Zones A or V on file with the United Church Insurance Association.

NAMEDSTORM WIND

Coverage is subject to a \$100MM single occurrence limit and the following deductibles in the areas specified below: All other locations are subject to the applicable policy limit and deductible.

1. Tier 1 Five percent (5%) deductible for the following counties by state:

Alabama: Baldwin, Mobile;

Florida Entire State of Florida;

Georgia: Bryan, Camden, Chatham, Glynn, Liberty, McIntosh;

Louisiana: Calcasieu, Cameron, Iberia, Jefferson, Lafourche, Livingston, Orleans, Plaguemines, St.

Bernard, St. Charles, St. James, St. John the Baptist, St. Mary, St. Tammany, Terrebonne,

Vermilion;

Mississippi: Hancock, Harrison, Jackson;

North Carolina: Beaufort, Berte, Brunswick, Camden, Carteret, Chowan, Craven, Currituck, Dare, Hyde,

Jones, New Hanover, Onslow, Pamlico, Pasquotank, Pender, Perquimans, Tyrell,

Washington;

South Carolina: Beaufort, Berkeley, Charleston, Georgetown, Horry, Jasper,

Texas: Arkansas, Brazoria, Calhoun, Cameron, Chambers, Galveston, Jefferson, Kenedy,

Kleberg, Liberty, Matagorda, Newton, Nueces, Orange, Refugio, San Patricio, Victory,

Willacy.

2. Tier 2 Two percent (2%) deductible for the following counties by state:

Georgia: Brantlry, Charleton, Effingham, Long, Wayne;

Hawaii Entire State of Hawaii;

Louisiana: Acadía, Ascension, East Baton Rouge, Iberville, Jefferson Davis, Lafayette, Tangipanoa,

Washington, West Baton Rouge;

Mississippi: George, Pearl River, Stone;

North Carolina: Bladen, Columbus, Duplin, Hertford, Lenoir, Martin, Pitt;

South Carolina: Colleton, Dorchester, Williamsburg;

Texas; Bee, Brooks, Fort Bend, Goliad, Hardin, Harris, Hildalgo, Jackson, Jim Wells, Wharton,

Virginia: Accomack, Chesapeake City, Gloucester, Hampton City, Isle of Wight, James City,

Lancaster, Mathews, Middlesex, Newport News, Norfolk City, Northampton,

Northumberland, Poquoson City, Portsmouth City, Suffolk City, Surry, Virginia Beach City,

Westmoreland, Williamsburg City, York.

Presbytery Attendance Sheets - 2019

Ministers of Word & Sacrament	2-16-19	<u>5-7-19</u>	8-16&17-19	10-24-19
Albaum, Tom, HR	Е	Е	E	Ε
Balestri, Becky	Р	Р	Р	Α
Beatty, William, HR	Е	E	E	E
Besancon, John, HR	Е	Е	E	Ε
Blake, Jennifer	Р	Р	Α	Α
Bowers, Bill, HR	Р	Е	E	Ε
Bulger, Charles, HR	Ε	Е	Ε	Е
Bunnell, Ken, HR	Ε	Е	Ε	Ε
Calta, MaryAnn	Α	Α	Α	Α
Candler, Deena, HR (10-19)	Р	Α	Α	Ε
Carlson, Greg, HR	P	Е	Р	Р
Carlson, Sally, HR	Α	Р	Р	Р
Cline, Jay	Р	Р	P	Р
Cook, J. Keith, HR	Ε	E	Ε	Е
Coplen, Matthew	Р	Р	Р	Α
Crapson, Jim*	Α	Α	Α	Α
Dempsey, Christine	-	-	-	Р
Denny, William, HR	Ε	Е	Е	Ε
Dickinson, Sarah	Р	Р	Р	Р
Dougherty, Nicholas	Р	Р	Р	Р
Earley, Neal, HR	Р	Ε	Р	Ε
Eller, Gary	Р	Р	Р	Р
Elliott, Michael	Р	Р	Α	Р
Evans, Vicki	Р	Α	Р	Р
Filipi, Jody, HR	Р	Е	E	Е
Fox, Roy, HR	Е	Ε	E	Е
Franzen, Lyle, HR	Е	Ε	Е	E
Georlett, John	Α	Р	Α	Р
Goodenberger, James, HR	Α	Ε	Е	Ε
Gorhau, Suzanne	Α	Р	Р	Р
Graham, Dan, HR	E	Р	Р	Ε
Gutha, Ernest, HR	Р	Ε	E	Ε
Hamer, Andy	-	-	-	Р
Hansen, Mary, HR	Ε	Е	Ε	Е
Harvey, Cindy	Р	Α	P	Р
Harvey, Michael, HR	Е	E	Ε	Р
Hendrickson, James, HR	Е	Ε	Ε	Е
Hertzler, Brad	Α	Α	Α	Α
Hubler, Rob, HR	Е	Ε	Ε	Е
Iverson, Portia, HR	E	E	Ε	Е
Johnstone, Matthew	Α	Α	P	Α
Keefer, Robert	Р	Р	Р	Р
Kinsey, Ron, HR	E	E	E	_

	<u>2-16-19</u>	5-7-19	8-16&17-19	10-24-19
Knauss, Lowell, HR	E	E	E	
Kosits, Rus	Р	Α	А	-
Mason, Chet, HR	E	Е	Ε	Ε
Masters, Paul	Р	Р	Р	Р
Matsmura, David	А	Α	Р	Р
McConnell, William	А	P	Α	P
Meester, Lyle, HR	E	E	E	Ē
Meyer, Richard, HR	Ē	E	E	E
Miller, Gregg	P	P	P	P
Newbern-Williams, Mary	Р	Р	Р	P
Noble, Jon, HR	E	E	-	-
Osick, William, HR	E	E	Е	E
Palmer, Russell, HR	E	E	E	E
Park, Sunjin	A	A	A	A
Park, Sunwook	A	A	A	A
Paul, David	A	A	A	A
Pedersen, Caryn	A	A	A	A
Pike, Stephen, HR	E	E	E	E
Robinson, Lori	Р	P	A	A
Ross-Hullinger, Nancy	P	A	P	P
Ryckman, Kirk, HR	É	E	E	E
Schultz, Marvyn, HR	E	E	E	E
Sleyster, Richard	P	Р	A	Р
Sloan, Jon	P	P		
Slocombe, Martha	r		Р	A
Sparr, Dean, HR	E	-	-	Р
Steinmetz, Edwin, HR	E	E P	E	E
Switzer, William*			E	E
Tawadrus, Emad	A	A	A	A
	P	Р	P	A
Tonje, Sara	A	Р	A	Р
Wainwright, Sandra	A	P	A	Р
Wilkins, Bonnie Willadsen, Tom	Р	Α	Α	P
	-	-	-	P
Williams, Dwight	Р	P	P	P -
Witmer, Mark, HR	E	E	E	E
Yu, Jay Won, HR	E	E	E	E
Zieman, Marshall	Р	Р	Р	Р
Elder Commissioners				
Anderson Grove	Α	Α	٨	۸
Avoca			Α	A
Bethany	A	A	A	A
Carson	P	A	P	A
Carter Lake	A	P	A	P
	A	A	A	A
Center Ridge	A	A	A	A
Church of the Cross	AA	PP	Р	Α

		2-16-19	<u>5-7-19</u>	8-16&17-19	10-24-19
Church of the Master		PP	PP	P	P
College Springs		A	A	A	A
Discovery		P	P	P	A
Dundee		PP	PP	P	P
Essex		A	A	A	A
Faith		Ä	^	P	P
Faithful Shepherd		A	А	A	P
First, Bellevue		P	A		
First, Omaha		PP	PA	A P	A
Florence		A	A		P
Fort Calhoun		A		A	A
Gethsemane			A	A	A
Hope		A	A	A	A
Korean		AA	PA	A	A
Missouri Valley		A	A	A	A
Mount View		A	A	A	A
		P	Р	P	Р
Murray Neola		A	P	P	Р
New Horizon		P	Α	A	Р
New Life		P	A	Α	Α
		P	P	A	Р
Oakland-Sharon		P	P	Р	Р
Peace		P	Α	А	Р
Plattsmouth		Р	Р	Р	Α
Red Oak		Α	Α	Α	Α
Shelby		Α	Α	Α	Α
Shenandoah		Р	Α	Α	Α
Sidney		А	Α	Α	Α
Sudanese Fellowship	2	PA	AA	Α	Α
Trinity, Clarinda		Α	Р	Α	Р
Underwood Hills		Р	Р	Р	Α
United Trinity, Hamburg		Α	Α	Α	Α
Villisca		Α	Р	Α	Α
Walnut		Α	Α	Α	Α
West Hills	2	PA	AA	Α	Α
Westminster, Clarinda		Α	Α	Р	Р
Westminster, Council Bluffs		Р	Α	Α	Р
Westminster, Omaha		Α	Α	Α	Α
Elders - Leadership Team					
Brown, Dennis			D	D	0
Emry, Dave		Р	Р	Р	P
Dickinson, Jeff		Р	Р	Р	Α
		P	P	P	Р
lanna, Sandi Yanlay, Dabbia		A	A	A	Р
Kippley, Debbie Fooles, Pat		P	P	Р	A
		Р	Р	Р	Р
Shipley, Pat		Р	Р	Р	Р

Commissioned Lay Pastor

Cline, Marcia	Р	Р	Р	Р
Kuach, Michael	Р	Α	Р	Α
Sieck, Robert	Р	Α	Α	Р
Zimmerman, Al	Α	Α	Р	Р

A-Absent, P-Present
E - Honorably Retired or
w/Disability
*Member of another
denomination serving a
Presbyterian Church

Presbytery of Missouri River Valley

DIGEST OF ACTIONS: 2019

Compiled by Stated Clerk Patricia Shipley from Presbytery minutes

Date in parentheses cites minutes of meeting

I. Teaching Elder Members Added to the Roll

- A. Christine Dempsey-Ordination
- B. Martha Slocombe—Ordination
- C. Andrew Hamer transfer from Denver Presbytery
- D. Tom Willadsen transfer from Winnebago Presbytery
- E. Leah Elrod transfer from Minnesota Valleys Presbytery
- F. Douglas Darnold transfer from North Central Iowa Presbytery
- G. Robert D. Rose transfer from Albany Presbytery

II. Teaching Elder Members Removed from the Roll

- A. Transfer of Jon Noble to Homestead Presbytery
- B. Transfer of Rudolph "Rus" Kosits to Presbytery of the Redwoods.
- C. Transfer of A. David Paul to Beaver-Butler Presbytery
- D. Ronald E. Kinsey-deceased

III. Other Actions with Respect to Inquirers, Candidates, and Teaching Elder Members

- A. Approved Temporary Pastoral Relationship between Rev. Dwight T. Williams and New Life Church, January 1- December 31, 2019. Terms: one-third time; Salary \$ 3,475; Housing Allowance \$12,000; Pension, Death & Disability, and Major Medical through the Board of Pensions; Reimbursed Travel at IRS rate up to \$ 700; Professional Development \$394; Four weeks of vacation and two weeks of professional development leave. (2/16)
- B. Approved Omaha Presbyterian Seminary Foundation position of Pastoral Leadership Revitalization Program Manager as a validated ministry of PMRV with Rev. Becky Balestri serving in that capacity commencing January 2, 2019. (2/16)
- C. Approved date and Installation Commission for Rev. Becky Balestri. Installation date is set for January 20, 2019 at Gethsemane Presbyterian Church, Council Bluffs. Commission members are Elder Sandy Leedom, Underwood Hills; Elder Scott Darling, First/Omaha, Board member of OPSF; Rev. Dwight Williams; Rev. Sara Tonje; and Rev. Gary Eller. 2/16)
- D. Approved North Omaha Community Organizer as a validated ministry of PMRV beginning January 1, 2019. Elder Carolyn Grice will serve in the validated ministry. (2/16)
- E. Renewed Interim Pastoral Relationship between the Rev. Deena Candler and West Hills Church, January 1-December 31, 2019. The terms are: full-time; salary \$ 40,000; housing allowance \$25,000; deferred compensation \$18,000; Board of Pension, Death & Disability, and Major Medical; Dental Insurance. Reimbursed: Travel at IRS rate up to \$ 2800; Professional Development \$2000; Cell Phone \$660; Four weeks of vacation and two weeks of professional development leave. (2/16)
- F. Approved Temporary Pastoral Relationship between Rev. Matthew Johnstone and Westminster Presbyterian Church/Omaha, February 1-December 31, 2019. Terms: 8 hours/week; 3-4 Sundays/month; Cash salary \$0; Housing Allowance \$17,592 per year (\$1,466/month \$16,126 in 2019); Board of Pension not applicable. Professional mileage \$0.58/mile (for pastoral care travel); Continuing Education expenses \$500. (2/16)
- G. Approved Temporary Pastoral Relationship between Rev. Richard Meyer and Westminster Presbyterian Church/Omaha, February 1-December 31, 2019. Terms: 4 hours/week;12-15 Sundays/year; Moderate Session; Cash salary \$0; Housing allowance \$8400; Board of Pension not applicable. (2/16)
- H. Renewed Temporary Supply Pastoral Relationship between the Rev. James Crapson and College Springs Church, January 1-December 31, 2019. Terms: full-time; Salary \$ 32.460; Housing Allowance \$4,000; Utilities \$6,000; Effective Salary \$42,460; Pension, Death & Disability, and Major Medical through the Board of Pensions \$21,092. Reimbursed: Professional Development \$624; Four weeks of vacation and two weeks of professional development leave. (2/16)

Leadership Team Report to Presbytery February 22, 2020 Meetings held November 19, 2019, December 17, 2019, January 21, 2020

- Leadership Team set dates for 2020 Leadership Team Meetings for the third Tuesday of each month 4-6 p.m. at the Presbytery Center unless there is no business to conduct; monthly meetings will commence December 2019.
- Appointed Committee to Review Manual of Administrative Operations with a timeline for approval at the October 2020 Stated Meeting. Pat Tooles, Jeff Dickinson will chair with the help of Committee chairs.
- Discussed the naming of at task force to study office space. Members will be from SOR, personnel, and leadership team. Project was put on hold until contents of the garage area can be assessed for use, disposal or sale. The Task Force will identify timeline for cleaning the garage, space needed, and disposition of property needs pending approval of Presbytery.
- Approved nomination of Pat Tooles-Dyer to serve as the Elder member for Nominating Committee from Leadership Team.
- Approved implementation of recognition of first inhabitants at Presbytery meetings. Debbie Kippley will seek information for presenting at Stated meetings. This will include acknowledgement of original inhabitants in the area on which meetings are held. One possible source is native-land.ca.
- Mission and Evangelism (Debbie Kipley and Nick Dougherty) will be working on a presentation for Sessions. It will cover per capita and Mission and Ministry.
- Synod Monthly calls—Pat Shipley will participate in the Synod monthly calls with Gregg Miller acting as back-up.
- PMRV participation in conversations with Homestead Presbytery are on-going. Gary Eller discussed the
 process with Homestead. Gary Eller, Suzanne Gorhau and Jeff Dickinson will be PMRV Representatives
 for the conversations.
- Motion made to approve with flexibility the February Stated Meeting Docket. Motion carried.
- Motion made to purchase of Presbyterian "Outlook" Subscription for GA Commissioners and Youth Advisory Delegate, Motion carried.

Committee Reports

February 22, 2020 Stated Meeting

Presbyterian Disaster Assistance Committee

- Request churches celebrate Blue Shirt Sunday on March 15 rather then the planning calendar date of March 8th so that can lead into:
- Presbytery-wide work week March 15-21 "Celebration of Resilience and Recovery"
 - Work on site at flood sites
 - Asking churches to "host" a day of the week at a worksite, so we know we have coverage each day. No cost involved to churches
 - o Food, materials and supplies, and T-shirts provided
 - Publicity materials to be approved at February 6 PDA meeting for poster distribution at February Presbytery meeting
- Applying for a Nebraska Presbyterian Foundation grant to pay \$30,000 of a \$37,5000 grant request for work week in March as well as 3 other work weeks in 2020
 - o Invitation to Homestead PDA to join in planning and shared cost of the grant endeavor.
 - If Homestead joins, then some worksites will be inside bounds of Homestead
 - If Homestead does not, then all worksites will be inside bounds of MRV
- At February Presbytery meeting we have requested docket time to
 - o Announce March work week
 - o Remind churches who have not submitting their disaster assessment paperwork
- We have awarded three national PDA grants (all applications received have been approved)
 - Douglas County Long Term Recovery Group Computers for case management and materials and supplies for house rebuilding
 - Church of the Cross for kitchen renovation to allow for better workgroup hosting (they are the National PDA site
 host selected for volunteer teams sent to MRV)
 - Neighbors United storage space for long term recovery groups without MRV boundaries

Social Justice and Peacemaking

- A. Reviewed and reformatted the Manual of Operations committee description:
- G. Social Justice and Peacemaking Committee
 - 1. Mission

The mission of Social Justice and Peacemaking is to assist the Presbytery in its education and advocacy of issues related to social justice and peacemaking emerging from higher councils of the denomination by:

- assist the Presbytery in the development of programs and activities related to issues regarding social justice and peacemaking;
- work with other committees and relevant groups in the proper administration of special funds related to social justice, hunger, peacemaking, etc.
- and be responsible for education, action, and advocacy on social ministry/public policy issues on which the General Assembly, Synod or this Presbytery has officially spoken; and on political/legislative matters of concern to the Church.
- 2. Membership

The Committee has up to six individuals (presbyters and other church members) who represent different congregations within the Presbytery and who possess specific gifts and abilities to support and further the ministry described above.

- **B**. Discussed announcing the survey about needs of the presbytery at the next stated meeting. Will compose something for Monday Morning when the survey is ready.
- C. Discussed a fall conference on advocacy cosponsored with FELD. Jimmy Hawkins would be the keynote.
- **D**. Approved a motion to recommend to PMRV that we become a Matthew 25 Presbytery. There is no financial cost-but education and recommend activities regarding social justice and peacemaking. Carolyn would present this at the next stated meeting.

Mission Evangelism Report

The 2020 Mission Evangelism Committee consists of Deborah Kippley, Chair, Matt Coplen, Josh Widman, Steve Hope, Mary Thomsen, and Joyce Faltis-Serenil.

As a committee, we have reaffirmed our support of the Sudanese American Presbyterian Fellowship (SAPF) and the Arabic Christian Fellowship.

The SAPF is building a strong relationship with Discovery Presbyterian Church and has established a SAPF Covenant Group that meets monthly. The Covenant Group consists of members of SAPF, Discovery, PMRV Leadership, COM, and the PMRV

Mission Evangelism committee. On January 12, 2020, in a joint SAPF/Discovery worship service, the Sudanese ordained John Kier and Gatwal Tut and installed Martha Dul as elders and ordained Par Ranch as a deacon. John Kier is attending the Discovery Session Meeting.

The Arabic Christian Fellowship gathers for worship, study, and fellowship on Saturday evenings at Community Bible Church located at 90th and Q. The gathering regularly consists of 12-20 people. With gratitude Pastor Emad has accepted an office space at Presbyterian Church of the Master in which he works from on a day-to-day basis.

The PMRV Nicaraguan partnership is emphasizing activities to strengthen our relationship with our partners. Thus, since our trip there in March 2019, we have held joint video calls every other month. Also, we share joys and concerns monthly and then pray for each other simultaneously at 2 pm on 2nd Mondays. On January 17, 100 Nicaraguan school children received school packets funded by PMRV Presbytery members. Packages included uniforms sewn by our partners' women's sewing collective, shoes, backpacks and supplies, at a total cost of \$9,500. Our partners would like to provide a 2nd uniform for the 100 growing children in June, the total cost of \$4,000, but honestly, that will be difficult to achieve.

Komarek Grants have been announced for 2019. The PMRV Mission Evangelism Committee received \$ 17, 800.00 from the Komarek Trust as well as support for the two pastoral candidates under care, Carolyn Grice and Matt Geiler. The \$17,800.00 was distributed to Hope Presbyterian Church, Mount View Presbyterian Church, Murray Presbyterian Church, and United Trinity Church.

Sudanese American Presbyterian Fellowship (SAPF) Covenant Team

SAPF/PMRV/Discovery Presbyterian Church

2-1-20 meeting notes (for use in PMRV Gold Star report)

Celebrated:

- -January 12, 2020 10:30 Joint ordination/installation service
- -New SAPF officers: Elders: Ordain John Kier; Install Martha Dul, Deacons: Par Ruach
- -January 18 -joint officer training (Discovery & SAPF)
- -Discovery Session includes SAPF elder, John Kier, and he was part of January 14 Meeting
- -Sharing communion schedule and elements

Supported:

1. Revised PMRV directory listing

Sudanese American Presbyterian Fellowship - Covenant Group

Pastor/SAPF Michael Kuach Elder/SAPF & Discovery John Kier Deacon/SAPF Par Ruach Other SAPF Leaders Rotating COM Sally Carlson COM Pam Otto PMRV Mission & Evangelism Debbie Kippley PMRV at large Suzanne Gorhau

Pastor/Partner Sarah Dickinson, Discovery

Elder/Partners Beth Galli, Madeline Geldis, Larry Scott (Discovery)

2. Discerning how SAPF & PMRV partner - keep as conversation across 2020

Some notes so far:

Keeping link to Mission and Evangelism

Considering connections to Matthew 25 initiative

Financial support understandings

Other notes

Next Meeting: Saturday March 7, 2020, 4:00 PM @ Discovery

Note: COM looking to schedule Triennial visit with SAPF some point this year

Calvin Crest Board

Let me start this report with some excerpts from a Jr. High campers' report in her church newsletter:

"Calvin Crest is an amazing place to spend time, grow spiritually, and connect with others. This year I feel more connected with God than ever before. I could feel him in our presence when I was at camp; I could see him in everyone there."

When a young person spends extended time surrounded by nature, loving adults, worship, Bible Study, games and new activities, something amazing almost always happens. They become a better version of who they are. They often return home more helpful, more loving and more focused on their relationship with God. This impacts their family, their school, their church and their community in positive ways. Calvin Crest is an amazing supplement to the significant spiritual education that happens in the home and local congregation.

In addition to the impact summer camp has on campers, is the impact the experience has on college-age summer staff. These young people often grow up attending camp and feel compelled to give back a portion of what they've gained from camp. Through 10

days of paid training, the staff grow in their leadership skills, spiritual focus, behavior management, recreational repertoire and ability to interact positively with children and youth from diverse backgrounds. And these 21st Century Skills continue to be honed over the course of the summer as staff try different approaches to various situations. These skills--flexibility, conflict resolution, leadership, social skills and collaboration are the skills that set young people up for success in the work place.

Apart from summer programming, Calvin Crest offers programmed retreats and space for other groups to host their own programming. In 2019, Calvin Crest hosted groups representing churches, businesses, schools, service organizations, families and other groups. With approximately 60% of guests being adults, the conference center is a well-used facility.

As Calvin Crest celebrates 60+ years of service and ministry, the ongoing needs to update and improve facilities continue. In 2019 the following projects were completed:

- One cabin was renovated to improve accessibility and privacy in the bathrooms.
- Sidewalks were installed to improve accessibility to outlying cabins.
- Solar Panels were installed to improve efficiency, reduce utility costs, provide educational opportunities and enhance emergency water supply capabilities.
- Recreational opportunities were enhanced through an Eagle Scout Project.
- Replacement of some mattresses in the Proett Conference Center and Cabins.
- Replacement of benches for Meditation Point.
- Additional smaller infrastructure improvements.

The support of individuals, churches, foundations and the Presbytery enable Calvin Crest to continue to meet the needs of guests and campers of all ages. Grow Your Life Here!

Faith Education, Leadership Development (FELD)

- Held first meeting on February 12, 2020.
- Elected Cindy Harvey as Vice Chair, Becky Balestri as Secretary and Matt Coplen as Scholarship Administrator
- Reviewed FELD section of Manual of Administrative Operations and made suggestions for revision.
- Youth Working Group reported on a Presbytery Junior and Senior High Lock-in at Underwood Hills on February 29th
- Worship Working Group has been working on the Worship service for the upcoming Presbytery meeting
- We decided to offer Child Safety Training every other year, instead of every year, after watching attendance trends the last several years
- Discussed the need for Mental Health Training in our presbytery with Gospel Johnstone
- Due to Jason Brian Santos's job change and recent events in both our and Homestead Presbytery, we feel that we should withdraw our request to host Jason or Brian Frick at the August Presbytery meeting at Calvin Crest. It was suggested that we might all be better served by hosting someone(s) who could help our presbyteries explore ways to both proceed into the future and work together. At this point, we feel this should be turned over to the Leadership Team.
- Update on Calvin Crest Registration and Synod School for Summer 2020.
- We looked at our budget.
- Opened and closed meeting in prayer.

Worship and Spirituality Working Group

The Worship & Spirituality Working Group planned worship for the February 22 meeting at Church of the Master. Worship will include Carolyn Grice preaching, a group choir including anyone who wants to participate, and Gary Eller and Becky Balestri presiding at worship, including reading the names of those who have died in the faith this past year. We sponsored a retreat, "An Uncluttered Life: Making Room for the Holy," at Underwood Hills Presbyterian Church on January 18 with approximately 35 people attending.

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

For the Year Ended December 31, 2018



CERTIFIED PUBLIC ACCOUNTANTS

4620 SOUTH 143RD STREET OMAHA, NEBRASKA 68137

PHONE: 402-330-6880 FAX: 402-330-4902

INDEPENDENT ACCOUNTANT'S REVIEW REPORT

To the Stewardship of Resources Committee Presbytery of Missouri River Valley Omaha, NE

We have reviewed the accompanying statement of cash receipts and disbursements of Presbytery of Missouri River Valley (a nonprofit organization) as of December 31, 2018, and the related notes to the financial statement. A review includes primarily applying analytical procedures to management's financial data and making inquiries of management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statement as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statement in accordance with the cash basis of accounting; this includes determining that the cash basis of accounting is an acceptable basis for the preparation of the financial statement in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statement that is free from material misstatement whether due to fraud or error.

Accountant's Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statement for it to be in accordance with the cash basis of accounting. We believe that the results of our procedures provide a reasonable basis for our conclusion.

Accountant's Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statement in order for it to be in conformity with the cash basis of accounting.

Basis of Accounting

We draw attention to Note 2 of the financial statement, which describes the basis of accounting. The financial statement is prepared in accordance with the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our conclusion is not modified with respect to this matter.

Schwarz and Associates, LLC

Schwarz & Associates, LC

Omaha, NE

September 29, 2019

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS For the Year Ended December 31, 2018

CASH RECEIPTS		
Budgeted Receipts:		
Per Capita	\$	262,991
Presbytery Mission Receipts		72,752
Synod of Lakes and Prairies		19,284
Investment Income		43,017
Interest Income		16,482
Total Budgeted Receipts		414,526
Mission Giving		127,692
Continuing Accounts		107,276
Total Receipts		649,494
CASH DISBURSEMENTS		
Budgeted Disbursements:		
General Assembly and Synod Per Capita		94,429
Presbytery Administration		14,478
Presbytery Building and Office		16,324
Staff Expenses and Benefits		192,556
Staff Mileage and Other Expenses		17,803
Communication		2,340
Mission Disbursements		135,573
Total Budgeted Disbursements		473,503
Mission Giving		138,655
Continuing Accounts		93,315
Total Disbursements		705,473
EXCESS OF CASH RECEIPTS OVER CASH		
DISBURSEMENTS		(55,979)
DECREASE IN MARKET VALUE OF INVESTMENTS		(93,233)
CASH, INVESTMENTS & OTHER ASSETS - December 31, 2017	1	,386,404
CASH, INVESTMENTS & OTHER ASSETS - December 31, 2018	<u>\$ 1</u>	,237,192

See Accountant's Review Report and Notes to Statement of Cash Receipts and Disbursements

NOTES TO STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS For The Year Ended December 31, 2018

1. Nature of Business

Presbytery of Missouri River Valley (the Presbytery) was formed to conduct ministry and mission works for the Synod of Lakes and Prairies of the Presbyterian Church (U.S.A.). It serves as an intermediary body between local churches and the Synod of Lakes and Prairies of the Presbyterian Church (U.S.A.).

The Presbytery is supported primarily through contributions from individual member churches. Approximately 70% of the Presbytery's budgeted cash receipts for the year ended December 31, 2018 came from these member churches.

2. Summary of Significant Accounting Policies

A. Basis of Accounting

The accompanying financial statement has been prepared on the cash receipts and disbursements basis of accounting. Under that basis, the only asset recognized is cash, and no liabilities are recognized. All transactions are recognized as either cash receipts or disbursements, and noncash transactions are not recognized. Property improvements and equipment are expensed as costs are incurred and not capitalized and depreciated over their estimated useful lives. The statement of cash receipts and disbursements does not include certain transactions that would be included if Presbytery of Missouri River Valley prepared its financial statements on the accrual basis of accounting, in accordance with generally accepted accounting principles. Accordingly, the statements of cash receipts and disbursements are not intended to present financial position or results of operations in conformity with generally accepted accounting principles.

B. <u>Income Tax Status</u>

Presbytery of Missouri River Valley is exempt from income taxation pursuant to Section 501(a) of the Internal Revenue Code as an organization described in Section 501(c)(3) of the Internal Revenue Code. Accordingly, no income taxes are included in these financial statements.

C. Use of Estimates

The preparation of financial statements in conformity with the cash receipts and disbursements basis of accounting requires management to make estimates and assumptions that affect certain reported amounts and disclosures in the financial statements. Actual results could differ from those estimates.

NOTES TO STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS For The Year Ended December 31, 2018

2. Summary of Significant Accounting Policies (continued)

D. Concentrations of Credit Risk Arising From Cash Deposits in Excess of Insured Limits

The Presbytery maintains cash balances at several financial institutions in the Omaha area. Accounts at each of these institutions are insured by the Federal Deposit Insurance Corporation up to \$250,000. At December 31, 2018, the Presbytery had an uninsured cash balance of \$7,516 at one financial institution.

3. Cash and Cash Equivalents

The Presbytery considers all highly liquid investments with maturities of three months or less when purchased to be cash equivalents. Cash and cash equivalents at December 31, 2018, consist of checking and money market accounts:

Checking	\$	5,967
Money Market	2	216,150
Total Cash and Cash Equivalents	\$ 2	222,117

All cash is currently available for operating purposes under the direction of the board or designated by the board for specific use.

4. Investments

Investments at December 31, 2018 consist of the following:

Certificates of Deposit	\$ 283,636
New Covenant Mutual Funds	_731,439
Total Investments	\$1,015,075

The certificates of deposit are 13 to 15 month fixed rate certificates bearing interest from 1.985% to 2.476%.

The New Covenant Mutual Funds are held for an indefinite period and are classified as for sale. The aggregate cost and approximate fair value at December 31, 2018 is as follows:

Aggregate Cost	\$ 824,672
Gross Unrealized Losses	(93,233)
Fair Value	\$ 731,439

The fair value of all available-for-sale marketable securities has been measured using Level 1 inputs, quoted market prices in active markets for identical assets.

NOTES TO STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS For The Year Ended December 31, 2018

4. <u>Investments (continued)</u>

Investment income was as follows for the year ended December 31, 2018:

Interest and dividends	\$ 16,482
Realized gain, net of investment fees	43,017
Unrealized loss	(93,233)
	\$ (33.734)

5. Pension Plan

The Presbytery is a participating employer in the pension plan administered through the Board of Pensions of the Presbyterian Church (U.S.A.). The Presbytery contributes a fixed percentage of compensation to this plan for qualifying individuals. For non-clerical employees the Presbytery contributes to a 403(b) tax deferred annuity. For the twelve months ended December 31, 2018, employee benefit expense was \$40,940. This amount includes pension and annuity expense, medical, life and disability insurance premiums.

6. Contingencies

The Presbyterian Church Investment and Loan Program granted funds to Missouri River Valley churches between the years 1914 and 1933. These old mortgage grants include language stating that no payment of principal or interest is due so long as the congregation remains a part of the PC (USA). If a congregation sells their building, ceases to exist or leave the denomination, the principal with interest is due prior to being dismissed. Currently there are 8 of these grants totaling \$51,413. These congregations remain in PC (USA) and Missouri Valley. Thus, no repayments of the mortgage grant, or any other action is required by Missouri River Valley Presbytery.

The Presbytery is also guarantor on two loans made to Missouri River Valley churches by institutions other than the PC (USA). These loans are all current at December 31, 2018 and are guaranteed by church buildings and property.

7. Subsequent Events

Subsequent events have been evaluated through September 29, 2019, the date that the financial statements were available for issue.