

Presbytery of Missouri River Valley
Celebrating *The Good News Life*

Stated Meeting Minutes: May 3, 2025 at Faith Presbyterian Church, La Vista, NE

Prior to the meeting an orientation was held for new ruling elder commissioners by the Faith Education and Leadership Committee (particularly Suzanne Gorhau and Ricky Holbert).

The meeting was convened with prayer at 10:00 am by Moderator Rev. Matt Coplen.

We were welcomed to Faith by Rev. Becky Balestri.

The Stated Clerk, Rev. Nancy Ross-Hullinger, declared a quorum. Vicki Hallberg Recording Clerk. Roll attached. **[Attachment 01]**

New minister members were introduced: Rev. Judy Pistole and Rev. Karen Moritz

New ruling elders were introduced: Keith Allen

We seated as corresponding member: Audrey Richert (NPF)

Announcements:

1. Lynda Shafer – Scholarship Synod School

Synod Schools offers something for every age. Scholarships in the amount of \$150.00 are available to staff and Presbyterian members. Applications are available on the Synod website.

2. Suzanne Gorhau – Retreat Speaker for August 15-16 at Calvin Crest

The Pastor and Educator Retreat is on August 15th. The speaker will be David Pinkston, Spiritual Director.

3. Ricky Holbert - Radical Helpfulness, Code of Conduct

The Code of Conduct is a one page document designed to protect our youth and vulnerable adults. Clergy, staff, and session members are encouraged to sign and implement with other groups and leadership in the church.

4. Audrey Richert – Nebraska Presbyterian Foundation

The Foundation awarded \$400,000 in grants. Faith Presbyterian Church, Federated Church in Columbus, First Presbyterian Church in Wahoo and Hastings College are just a few who received grants. The funding dates are June 1st and December 1st.

5. Mike Elliott – SOR

Presbytery is offering a *Good News Grant* in the amount of \$2,000 to all churches in our Presbytery. The application is online and is a fillable application. The grant must be used for the church congregation.

There was no new business introduced.

Ricky Holbert led the assembly in the Administrative Covenant

The Moderator presented the Proposed Amendments to the Constitution from the 226th GA.

All Amendments were approved.

Worship – *The Good News Life* was led by Sarah Dickinson and Josh Garry.

Scripture: Luke 4: 16-21 Message: Sight Beyond Sight

The offering was designated to Crossroads Connection \$655.

The Consent Agenda was approved.

The minutes of February 13, 2025 meeting were approved.

Reports were received from Committees, Leadership Team and Administrative Team.

[Attachment 02]

Report was received from the Stated Clerk and Commissions. **[Attachment 03]**

Recommendation for Redress of Imbalance was approved

Recommendation: With respect to redress of imbalance:

1. Our standing rules direct the Stated Clerk to ascertain the parity of teaching elder and ruling elder members and commissioners and make recommendation to Presbytery to redress if the number of teaching elder (minister) members exceeds the number of ruling elders with right to vote.
2. Of the 71 teaching elders (MWS), 38 are retired and not in active service and 4 of those are residing out of the area. Consequently, we can expect 37 teaching elders in attendance at Presbytery meetings.
3. We automatically expect 41 ruling elders commissioned by their sessions. In addition, we have (1) ruling elder serving as an officer, (2) ruling elders serving as chairs of standing committees and one (1) ruling elder commissioned to particular service who also serves dual roles. Thus, by Bylaws III. B. 2 & 3 and D, we can expect 45 ruling elders to participate in meetings of Presbytery.
4. Standing Rules of the Presbytery state: "If the number of ruling elders equals or exceeds the number of teaching elders, there is no imbalance, and no action is needed. Therefore, there is no need for redress of imbalance in 2025. The Stated Clerk reports and recommends that the Presbytery of Missouri River Valley does not need to redress imbalance from July 1, 2025- June 30, 2026.

Report received from Nominating Committee: Sarah shared two reminders:

1. W-4.0404 Constitutional Questions:
 - (For Minister of Word and Sacrament) Will you be a faithful minister of the Word and Sacrament, proclaiming the good news in Word and Sacrament, teaching faith and caring for people? **Will you be active in government and discipline, serving in the councils of the church;** and in your ministry will you try to show the love and justice of Jesus Christ?
 - (For ruling elders) Will you be a faithful ruling elder, watching over the people, providing for their worship, nurture and service? **Will you share in the government and discipline, serving in councils of the church,** and in your ministry will you try to show the love and justice of Jesus Christ?
2. We need folks willing to serve on the committees and it is part of the vows we take as ruling elders and Ministers of Word and Sacrament to serve in the councils of the church (Presbytery).

We recessed for lunch at 11:50 am with a prayer by the new Rev. Dr. Jay Cline who recently received his doctorate. A delicious lunch of brisket, chicken, mac and cheese, potato salad and cookies was served. Thank you to Faith Church was given.

We reconvened at 12:50 pm moving into small groups based on Proclaiming Release to the Captives...

The report of the Treasurer and Stewardship of Resources was received. **[Attachment 04]**

The Good News of SOR Grants was shared....

- Budget for 2024 was underspent by \$60,000 and collected \$12,000 more than budgeted for an end of year \$70,000 surplus! SOR proposed and LT approved that we offer this money for the use of our congregations to support their day-to-day operations.
- Proposed and approved that LT set aside \$70,000 to be disbursed as \$2,000 grants to our congregations to use as they desire. A simple grant request form will be used for any church desiring these funds only indicate how the funds will be used.
- SOR recommended and LT approved that the grants be used for help with BOP dues, issues with the physical plant and maintenance of the church, sound system issues, purchase of music or curricula and any other direct concrete need that the congregation may have.
- SOR recommended and LT approved that these funds NOT be used for the support of mission activities that the congregation nor be directly given to mission partners. SOR recommended and LT approved that the funds be inwardly focused on congregational support and not outwardly focused mission.
- Once ample time has been given for all churches to respond, any additional funds will be made available for further distribution until no funds remain.

There was no additional business introduced.

We were dismissed with prayer and adjournment at 1:15 pm by Vice Moderator Elder Ricky Holbert and Moderator Rev. Matt Coplen.

Stated Clerk – Rev. Nancy Ross-Hullinger

Attachments

1. Roll
2. Committee/Leadership Team/Admin Team Reports
3. Stated Clerk and Commissions Reports
4. Financial Statements

Next Meeting: Saturday, August 16, 2025 at Calvin Crest

5/3/2025 PMRV Stated Meeting at Faith Presbyterian Church

#	Vote?	First Name	Last Name	Church/Org	Role
1	1	Phil	Hofreiter	Anderson Grove Pres	Eld
1	1	Vicki	Hallberg	Bethany Pres	Eld
1	1	Nancy	Ross-Hullinger	Bethany & Gethsemane	Min
1		Bob	Sieck	Bethany Pres	V
1	1	Suzanne	Gorhau	Carson & Oakland Sharon	Min
1	1	David	Friedli	COM Mod	LT
1		Jim	Carroll	Crossroads Connection	V
1	1	Sarah	Dickinson	Discovery Pres	Min
1	1	Greg	Babbe	Dundee	Eld
1	1	Al	Zimmerman	Faith Pres	Eld
1	1	Ricky	Holbert	FPC Bellevue	LT
1	1	Linda	Reffert	FPC Bellevue	CRE
1	1	Gary	Eller	FPC Omaha	Min
1	1	Amy	Rodie	FPC Omaha	Eld
1	1	Matt	Coplen	FPC Plattsmouth	Min
1	1	Tim	Owen	FPC Shen	Eld
1	1	Laura	Rasmussen	FPC Shen	Min
1	1	Michael	Geiler	Hope Pres	Min
1	1	Mike	Elliott	Minister Member	Min
1	1	Robert	Keefer	Minister Member	Min
1	1	Stephen	Niles	Minister Member	Min
1	1	Judith	Pistole	Minister Member	Min
1	1	Joel	Brady	Mount View	Eld
1		Audrey	Richert	NE Pres Fdn	V
1		Erin	Clark	New Life Pres	V
1	1	Patricia	Tooles-Dyer	New Life Pres	Eld
1	1	David	Emry	PCM	LT
1	1	Cindy	Harvey	PCM	Min
1	1	Keith	Allen	PCOC	Eld
1		Julie	Buehler	PCOC	V
1	1	Josh	Garry	PCOC	Min
1		Ardys	Hansum	PCOC	V
1	1	Richard	Meyer	PCOC	LT
1	1	Pam	Otto	PCOC	LT
1		Ann	Pearson	PCOC	V
1	1	Marshall	Zieman	PCOC	Min
1	1	Aaron	White	Peace Pres	Min
1		Nicole	Geiler	PMRV	V
1	1	Rick	Lockwood	Riverside Pres Parish	Eld
1	1	Marcia	Cline	Trinity Pres	CRE

5/3/2025 PMRV Stated Meeting at Faith Presbyterian Church

#	Vote?	First Name	Last Name	Church/Org	Role
1	1	Nancy	Stotts	Trinity Pres	Eld
1	1	Karen	Moritz	Underwood Hills	Min
1	1	Paul	Springsted	West Hills Church	Eld
1	1	Jay	Cline	Westminster Clarinda	Min

44	TOTAL in attendance
	36 TOTAL eligible to vote

8	NO VOTE - Visitors
20	Vote - Ministers/Commissioned Ruling Elders (Min or CRE)
12	Vote - Elder Commissioners (Eld)
4	Vote - PMRV Committee Chair/Leadership Team (LT)
	Vote - Stated Clerk (SC - if not counted elsewhere)
	36 VOTE - TOTAL number of persons eligible to vote

PMRV Committee Reports For Stated Meeting, May 3, 2025

Administrative Team/Moderator Team – submitted by Rev. Sarah Dickinson

To: PMRV for the 5/3/25 PMRV Stated meeting

From: Admin Team (AT) – Nancy Ross-Hullinger, Gregg Miller, Sarah Dickinson/notetaker
Moderator Team (MT): Marcia Cline, Matt Coplen, Ricky Holbert

1. We are committed to being “radically helpful” to congregations. (2025 focus statement)
2. As a part of being “radically helpful” we continue to have a **Child Protection Task Force** component in our meetings. Shelli Dart (FELD) and Nicole Geiler (PMRV Office and Communications Coordinator) have been joining AT & MT meetings. A **Code of Conduct** has now been approved by the Leadership Team and shared with the presbytery. We believe Code of Conduct is an important first step for each Session and congregation to consider, adapt and approve for their context. Has your Session discussed this yet? Does your congregation know about this simple step that shares basic information and invites sober compliance? Please see any one of us if you have any questions about implementation.
3. We followed up on Leadership Team’s request: Recommend Task Force for potential building sale of the Presbytery building. Leadership Team approved the outline of duties and task force members at its April meeting. See elsewhere for the approved Task Force document (probably in Leadership Team materials).
4. We do all we can to listen carefully and set up thoughtful meetings and discernment.

Task Force: Potential Sale of the PMRV Building (Approved 4-16-25 LT)

FINAL proposal from MT/AT – based on the request of Leadership Team (March 2025 meeting)

Background: The PMRV Building is being used less and less across the years. Staff can work remotely and prefer to do so.

- People of the presbytery use the office less. It is an underutilized asset that we steward.
- And in stewardship of it – we need to take care of it so that it does not deteriorate.
- Based on input from the staff, personnel committee and SOR, SOR made an initial proposal to the Leadership Team. (3/2025) Leadership Team identified some potential Task Force members and process points and handed over to the Moderator and Admin joint Team to flesh out some more. A proposal follows.

Potential Opportunity: Consider selling the property.

- Considerations: Is there any benefit to not selling it? If it were up for sale, what are options? Future proofing.

If it is determined that a sale is in line with the mission of PMRV, here are some things to work through:

- Staff
 - What do they need for virtual officing
 - Technology, tools, support (phone line is already on Zoom)
- Stuff
 - Where can the needed physical items be stored
- Administration
 - What is the new PMRV address
- Real Estate
 - Getting expertise; who are our neighbors; fruitful as well as ethical options
- PMRV needs
 - Communicate with PMRV so people understand what and why

- Instead of meeting at the office, what are options
- Mission
 - Being thoughtful about the sale and funds and how they might be used – in line with PMRV values
- Logistics of a sale
 - Real estate, legal and polity/policy
- Other
 - This is a multi-faceted change. Be ready to add extra things that need working through and enlisting help.

Mechanics of decision making

- Leadership Team appoints Task Force, representing different important angles for completing the task well.
- Task Force phase 1: Finalize whether or not this would be a wise move. Then begin to explore the facets of the move (as outlined above).
- In addition: Work in collaboration with the Leadership Team especially at key decision points
 - Leadership Team will vote on a plan and recommend to Presbytery

Staffing the Task Force

- Lead committee: SOR (in collaboration with Leadership Team)
- SOR particular representative: Mike Elliott
- PMRV Staff member: Nicole Geiler
- Personnel- Shari Dillehay
- Mission – Rebecca Nichol
- AT large - JD Georlett

Time frame

- Begin process as soon as feasible

Leadership Team (LT) – submitted by Rev. Nancy Ross-Hullinger (PMRV Stated Clerk)

Leadership Team living the Good News Life: February 18, 2025, March 18, 2025, April 15, 2025

- Each meeting has a time for Listening to God and one another; affirming how God is using us; spending time focusing on the covenant, being the Body of Christ and practicing our commitments, anything new, and we close with how we have are living out the covenant.
- Gold Star reports are provided from each committee/commission for each meeting for review so we can ask questions and highlight items that need brought up or shared with the Presbytery.
- We take time to review Presbytery meetings – what was good, what needs improved, what are ideas for the next meeting.
- We take time to review what good things have happened in the Presbytery between our monthly meetings. These can be individual church good things, Presbytery wide good things, good things happening in Leadership Team members lives.

Here are some of the things we talked about over the last 4 months!:

- Approved SOR Grants: Woohoo!
 - Budget for 2024 was underspent by \$60,000 and collected \$12,000 more than budgeted for an end of year \$70,000 surplus! SOR proposed and LT approved that we offer this money for the use of our congregations to support their day-to-day operations.
 - Proposed and approved that LT set aside \$70,000 to be disbursed as \$2,000 grants to our congregations to use as they desire. A simple grant request form will be used for any church desiring these funds only indicate how the funds will be used.

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- SOR recommended and LT approved that these funds NOT be used for the support of mission activities that the congregation nor be directly given to mission partners. SOR recommended and LT approved that the funds be inwardly focused on congregational support and not outwardly focused mission.
- Once ample time has been given for all churches to respond, any additional funds will be made available for further distribution until no funds remain.
- Beginning in January, the Committees, Commissions and Leadership Team reviewed the Amendments to the Constitution put before us by the 226th GA for affirmative or negative votes. The Leadership Team will place the Amendments before the commissioners at the May 3, 2025 meeting and recommend affirming all Amendments to the Constitution.
- A task force was recommended to be formed to look into the future of the Presbytery office space, it was approved, and the members of the Task Force have been chosen and are ready to begin their work.
- 9 New Members were brought in at New Life
- Ft. Calhoun brought in 4 new members and a teenager was baptized
- Regina Jeanpierre-Bryant was moved from Inquirer to Candidate
- David Pinkston will be the speaker for the Friday before and at the Presbytery meeting in August
- Offering recommendations were approved for 2025:
 - May 3 – Crossroads Connection
 - August 16 – Calvin Crest – brush mower
 - November 6 – Bellevue Food Pantry
- National Day of Prayer May 1, 11:00 at Faith
- *Divisible* discussion via Zoom on Wed. 4/30.
- Prayers for PCUSA – Interim Unified Agency – as they work to make changes to the Mission and Ministry of the denomination and accomplishing what the 226th GA mandated them to do. We also talked about how to share this information and how would we get it to the most people – the information is not very broad yet, but more information is coming out on a monthly basis.

Calvin Crest – see 2024 Annual Report (posted separately)

Faith Education Leadership Development (FELD) – submitted by Rev. Suzanne Gorhau

Members: Suzanne Gorhau, Rudy Wang, Ricky Holbert, Jim Gaines, Lynda Shafer, Aaron White

Current projects:

- David Pinkston, a spiritual director from Fremont, Nebraska with a focus on clergy care, will be the leader of the Pastors/Educators Retreat before the August Presbytery Meeting.
- We're continuing to plan a Church Leaders Training for February 2026.
- Approving scholarships for Camp Calvin Crest and Synod School.
- Continuing to declutter resources at the Presbytery Office.
- Providing New Commission Training for each presbytery meeting.

Mission and Evangelism – submitted by Rev. Matt Coplen, chair

Committee Members: Matt Coplen, Sarah James, Carolyn Grice, Rebecca Nichole, James Reiff

Presbytery Offering Recommendations

In consultation with the Worship Committee of the Presbytery, Craig Huffman of Calvin Crest, and the Mission Committee of First, Bellevue, we make the following recommendations for the offerings to be received at the three remaining stated meetings of the Presbytery of Missouri River Valley for 2025:

- May 3rd ~ Crossroads Connection – worship committee brought this to our attention in connection to the worship focus for that day – “release for the captive”
- August 16th ~ a brush mower for Calvin Crest Camp and Conference Center; this will allow them to keep their biking trails kept up along with the parts of the camp they do not normally mow; Craig estimates a cost of \$2500.00
- November 6th ~ Bellevue Food Pantry – the food pantry regularly served 1,700 people a month and is in the process of moving to a different building in order to expand their services to include fresh, refrigerated and frozen foods along with their current services

Divisible follow-up Conversation

On Wednesday, April 30th, the Mission Committee will be hosting a follow up conversation concerning the movie/documentary “Divisible” which was shown at the Omaha Music Conservatory on Tuesday, April 8th. It will be a zoom gathering and will be an opportunity for those who saw the documentary to reflect and share on what they saw and heard. It was an important event and we want to give the Presbytery an opportunity to reflect together on that event.

We will be working with Nicole Geiler to get a zoom link and information out to the Presbytery. Please share this information with anyone you think would be interested.

Komarek Funds

It does sound like Komarek funds have been sent. If your church was to be a recipient and you have not received a check, please get in touch with me.

Nominating Committee – submitted by Rev. Sarah Dickinson

The Leadership Team is actively assisting the Nominating Committee in a year of understanding and rebuilding.

Each month the Leadership Team has had active conversations about the needs of our presbytery, the work of committees and how all are called to serve as part of the Body of Christ.

Some of the developmental focus areas have been:

- Making the Commission on Ministry an initial focus for support, encouraging each committee to maintain accurate records of committee membership (including class and term of service), having more robust conversations about who can serve and praying through the list of pastors.
- As we prayed through the list of pastors we pondered the ordination vows pastors take.
- Here is a citation from the *Book of Order*.
 - **W-4.0404 Constitutional Questions | W-4.0404i**
 - (3.) (For minister of the Word and Sacrament) Will you be a faithful minister of the Word and Sacrament, proclaiming the good news in Word and Sacrament, teaching faith and caring for people?
 - ***Will you be active in government and discipline, serving in the councils of the church;*** and in your ministry will you try to show the love and justice of Jesus Christ?
 - Actually it’s similar wording for Ruling Elders
 - (1.) (For ruling elder) Will you be a faithful ruling elder, watching over the people, providing for their worship, nurture, and service? ***Will you share in***

government and discipline, serving in councils of the church, and in your ministry will you try to show the love and justice of Jesus Christ?

Let's all be prayerful about our service in councils of the church (this means presbytery for example). We give thanks for and invite your service at the Presbytery level. This is a distinguishing feature of being Presbyterian. We invite everyone's thoughts and help in this matter. How can we be "radically helpful" in fulfilling our ordination vows together?

Personnel Committee – submitted by Rev. Richard Meyer and Elder Pam Otto, co-chairs

No report

Presbyterian Disaster Assistance

No report

Self-Development of People – Rev. Carolyn Grice, chair

No report

Stewardship of Resources (SOR) – submitted by Rev. Michael Elliott, chair

Since the last meeting of Presbytery, this Committee has:

- Monitored sale of property matters for our churches.
- Monitored monthly financial reports of the Presbytery.
- Will be releasing a "Guide for Annual Financial Reviews for Congregations" within the next few months
- At the May meeting of Presbytery, we will be launching "Good News Life Grants." These grants are for the purpose of helping with the operating costs of churches within our Presbytery. More information will be forthcoming at the May Presbytery meeting.

Social Justice and Peacemaking – submitted by Rev. Carolyn Grice, chair

The committee is monitoring deportation actions and the impact PCUSA sanctuary churches.

The Palestinian Justice Network is part of Social Justice and Peacemaking. This group is now meeting on the first Monday of each month at various locations. The updated information is listed on the presbytery webpage.

The committee chair continues to provide links to articles that impact the work of the committee on the national and regional levels. This information is provided to the presbytery leadership team when appropriate.

Worship and Spirituality Committee – submitted by Rev. Becky Balestri (chair) and Rev. Robert Keefer (clerk)

Since the February Presbytery meeting, this Committee has:

1. Reviewed previous services of worship to make continuous improvements.
2. Partnered with the Presbytery's Committee on Peacemaking and Social Justice to sponsor a presbytery time of worship on National Day of Prayer (May 1).
3. Reviewed the Committee's description in the Presbytery's Manual of Operations and made suggestions for correction.
4. Planned worship for the May 3 Presbytery meeting.
5. Reviewed Theology on Tap to see if improvements are needed.

**PMRV Stated Clerk and Commission Reports
For Stated Meeting, May 3, 2025**

Stated Clerk Report – submitted by Rev. Nancy Ross-Hullinger

FOR THE RECORD

- A. The Presbytery's annual report to the Interim Unified Agency (IUA) was reported. On December 31, 2024, PMRV had 71 minister members and (7) ruling elders commissioned to particular service. PMRV reported 41 churches on the roll.
- B. 39 out of 41 sessions of the Presbytery submitted all or partial annual statistical reports to the IUA.
- C. The Stated Clerk participated in Association of Mid-Council Leaders and Association of stated clerks' monthly virtual gatherings.
- D. The Stated Clerk consulted with Committees, Commissions, Sessions, and Presbytery members as requested or as contacted.
- E. The Stated Clerk serves on and attends monthly Administrative Team Meetings/Moderator Team Meetings
- F. The Stated Clerk serves on and attends monthly Leadership Team Meetings
- G. The Stated Clerk provided clerk training for new clerks via zoom on 3/11/25
- H. The Stated Clerk provided PJC orientation on 3/13/25, and PJC training with Laurie Griffith IUA on 3/31/25
- I. Created and shared with clerks new forms for Records and Rolls and Minutes.
- J. Annual Session Minutes/Registry Review for 2024 will be done in person, with 2 to 3 clerks meeting together to review each other's records. The deadline is 7/1/25 to have them completed.
- K. Contacts were made with Presbytery churches with active Pastor Nominating Committee's in place to connect them with a COM member for training.
- L. Consulted with Synod of Lakes and Prairies and Unified Interim Agency as necessary.
- M. Updated Stated Clerk data requirements of IUA as per requests and authorization.
- N. Participated in COM Meetings on January 28, 2025, February 25, 2025, April 22, 2025
- O. Prepared draft docket for Presbytery meetings and met with Moderator/Docket planning group.
- P. Attended Board of Pension Summit 4/2-4/3 in Denver
- Q. The Presbytery Staff – Nancy, Tina, Nicole tries to meet monthly
- R. Prepared Amendments to the Constitution from 226th General Assembly that we will have before us in May.
- S. Ongoing and updating of resources for clerks and presbytery members
- T. Calls, emails, face-to-face, zoom, texts, to connect with whoever needs assistance
- U. All correspondence has been answered and forwarded, as needed.

Recommendation:

With respect to **redress of imbalance:**

- 1. Our standing rules direct the Stated Clerk to ascertain the parity of teaching elder and ruling elder members and commissioners and make recommendation to Presbytery to redress if the number of teaching elder (minister) members exceeds the number of ruling elders with right to vote.
- 2. Of the 71 teaching elders (MWS), 38 are retired and not in active service and 4 of those are residing out of the area. Consequently, **we can expect 37 teaching elders in attendance at Presbytery meetings.**
- 3. We automatically expect 41 ruling elders commissioned by their sessions. In addition, we have (1) ruling elder serving as an officer, (2) ruling elders serving as chairs of standing committees and one (1) ruling elder commissioned to particular service who also serves dual roles. Thus, by Bylaws III. B. 2 & 3 and D, **we can expect 45 ruling elders to participate in meetings of Presbytery.**

4. Standing Rules of the Presbytery state: "If the number of ruling elders equals or exceeds the number of teaching elders, there is no imbalance, and no action is needed.
Therefore, there is no need for redress of imbalance in 2025.
The Stated Clerk reports and recommends that the Presbytery of Missouri River Valley does not need to redress imbalance from July 1, 2025-June 30, 2026.

Commission on Ministry – submitted by Rev. Nancy Ross-Hullinger (PMRV Stated Clerk) and David Friedli (COM Moderator)

COM Action Items January 28, 2025

- Approved minutes of the November 26, 2024 meeting
- Affirmed Electronic Vote(s)
 - E-vote to approve Rev. Karen Moritz into PMRV membership (11-0)
 - E-vote to approve First Presbyterian Church Omaha Mission Discernment Form (12-0)
- Removed Ernie Gutha from PMRV (deceased 1/18/25)
- Approved TPR of Paul Williams and Anderson Grove for 2025; Part time; cash salary \$6,000; Housing \$19,200; mission fund for reimbursable expenses related to mission work per year (accumulating to 3 years); Professional Development \$1,342 (per year accumulating to 3 years); travel at IRS recommended rate (.67 per mile); professional development leave – 2 weeks per year; vacation 6 weeks per year – to be taken in increments of 4 consecutive weeks or less. Vacation requests for more than 4 consecutive weeks will be considered by session or case by case basis; mission/work travel – 4 weeks leave without pay; terminated by either party with 60 day written notice.
- Approved TPR of Suzanne Gorhau's and Cason & Oakland/Sharon Presbyterian Church's for 2025; 30 hours; 3 Sunday's a month; Housing \$42,400; deferred comp \$3,600; TES \$46,000; pension, disability, death \$4,600; IRS \$.655 - \$1,000; CE \$5,000; 4 weeks' vacation, 2 weeks study leave including Sundays.
- Approved TPR (Interim) of Mike Harvey and New Horizon Presbyterian Church for 2025; Full time; \$48,000 IRS rate - \$804; Prof Ex \$400; 4 weeks' vacation; 2 weeks study leave.
- Approve TPR of Nancy Ross-Hullinger and Bethany Presbyterian Church for 2025; part time 19 hours; cs \$29,244; Fidelity 13,200; IRS \$500; CE \$1,200; four weeks' vacation; 2 weeks study leave.
- Approved Transitional Pastor TPR of Laura Rasmussen and Shenandoah Presbyterian Church; Full time January 5-May 4, 2025 (min 35 hours a week); CS \$4,000 a month; housing rental (TBD); BoP coverage for Medical and Pension; \$40 cell phone coverage; 2 weeks paid leave; mileage reimbursement for SPC related events; \$200 allowance for coffee, meals, etc, with congregants to use at Laura's discretion; \$150 allowance for supplies for the office, Always With Us, etc... to use at Laura's discretion
- Approved Temporary Supply TPR of Jim Crapson and College Springs Presbyterian Church; Part time 19 hours; CS \$33,432; Manse All \$3000, Housing (Utilities) \$6,000; 4 weeks' vacation.
- Approved TPR of Carolyn Grice and New Life Presbyterian Church for 2025 – 19 Hours a week; Cash Salary \$1,200; Housing \$26,740; Deferred Comp: \$8,382.15; Total Effective Salary \$36,322.15; IRS Mileage \$1,200; CE \$700; 4 weeks' vacation; 2 weeks study leave
- Approved TPR of Linda Reffert and First Presbyterian Church Bellevue for 2025 – \$20,748 (\$21,235) ES; IRS Mileage; Prof development \$531; 4 weeks' vacation; 2 weeks study leave.
- Approved Gary Ellers's Quarterly reports – October, November, December 2024.
- Approved Interim Quarterly report – Linda Reffert, FPC Bellevue
- Approved Interim quarterly report – Mike Harvey, NH
- Approved 2025 Communion: Great Plains Pilgrimage, Calvin Crest, Omaha Presbytery Seminary Foundation, Creighton University
- Linda Reffert volunteered to be the new Interview Team Coordinator (replacing Pam Otto)

Additional Action Items

- We are looking for ways to move Susan Smith (lay pastor at Carter Lake, serving there for the past 10 years) into a temporary supply position by taking classes, engaging with a mentor, etc. (no Worship & Sacrament classes completed yet). More to come!
- Reviewed Care Teams and their Leaders
- Moderator needed at Missouri River Valley
- Moderator needed at Underwood Hills Presbyterian Church (May 2025)
- Had one-hour special COM meeting for PNC overview training Tuesday, February 11th, 2025 at 4pm via ZOOM

COM Action Items 2/25/25

- Approved minutes 1/28/25
- Approved Marcia Cline TPR with Clarinda Presbyterian Church: Full Time; Cash Salary \$45,093.84; Full BOP, Total Effective Salary \$45,093.84; IRS Mileage \$1,000; CE \$1,000 + \$200 book; 4 weeks' vacation including Sundays; 2 weeks study leave.
- Approved PMRV Separation Agreement
- Electronic vote – Approved Dundee APNC

COM – no meeting March

COM Action Items 4/22/25

- Approved minutes 2/25/25
- Approved Nancy Ross-Hullinger TPR with Gethsemane Presbyterian Church; part time 12-15 hours per week, 4-5, Total Effective Salary - \$34,320; 4 weeks' vacation, 2 weeks study leave.
- Approved dismissal of Lori Robinson to Southern Kansas Presbytery
- Approved dismissal of Deena Candler to ECO
- Approved Interim Pastor Quarterly Reports
- *Gary Eller, First Presbyterian Church Omaha
- *Linda Reffert, First Presbyterian Church Bellevue
- Approved membership of Rev. Judy Pistole into Presbytery of Missouri River Valley from New Covenant Presbytery
- Approved Karen Moritz TPR with Underwood Hills May 1, 2025-December 31, 2025; part time 14 hours per week; Total effective salary \$14, 752, 3 weeks' vacation, 2 weeks study leave, mileage. (Based on 8 months)
- Approved to revise Terms of Call and TPR forms to include ***“unless negotiated otherwise in accordance with the provisions of the BOP Church Leaders Package.”***

***Affirmed Electronic Vote(s)**

- Reverend Brianne Christiansen, March 3, 2025, to First Presbyterian Church of Omaha - August 2025.

Commission on Preparation for Ministry – submitted by Rev. Nancy Ross-Hullinger (PMRV Stated Clerk) and Rev. Brian Long (CPM Moderator)

CPM Action Items 3/20/25

- Brian Long and Doug Bogenhagen will be Spring 2025 ordination exam readers.
- Nick Dougherty was elected as clerk to the CPM

CPM Action Items 4/11/25

- Approved moving Regina Jeanpierre-Bryant from *Inquirer* to *Candidate* and to allow her to schedule her ordination exams when ready.

Administrative Commission Report

Re: Shelby Presbyterian Church, Shelby, Iowa

Upon the request of the congregation of Shelby Presbyterian Church, Shelby, Iowa by vote at their Congregational Meeting on October 29, 2023, the Presbytery of Missouri River Valley approved the sale of the real property and interior items of the church.

The presbytery also appointed an administrative commission to work with the Session of Shelby Presbyterian Church. The commission members were: Bonnie Brown, Rev. Rick Sleyster, Michael O'Bradovich, Rev. Sally Carlson, and Rev. Gary Eller (Moderator).

These are the duties assigned to the Administrative Commission:

- Under the Form of Government IV (G-4.0203 and G-4.0204) of the Constitution of the Presbyterian Church (U.S.A.), all property of the Shelby Presbyterian Church is held in trust for the Presbyterian Church (U.S.A.). Therefore, the Administrative Commission is authorized to arrange for the appropriate disposition of real and personal property, including the sale of real estate after consultation with the Presbytery's Stewardship of Resources Committee.
- Facilitate the sale of all real and personal property, inventories of equipment, and arrange for transfer of title to an approved buyer of all real property known to be in the possession of Shelby Presbyterian Church.
- Proceeds from all sale of real and inventories of the Shelby Presbyterian Church after appropriate bills have been paid shall be retained by the congregation and the session of Shelby Presbyterian Church.
- To manage and secure access to the property which shall include verification of liability insurance coverage and posting of "Do Not Enter" signage on all entrances of the building until ownership is rightly transferred to a new owner.
- To assist in executing a deed search and updated abstract of the property as acquired prior to sale closure.
- To assist in the acquisition of all legal documents necessary to close the property sale.
- To assist in the writing of a purchase agreement which affords congregation members access to the property until closure on the sale of the property.

Administrative Commission Report

Page 2

- To assist gathering all information necessary for Presbytery's approval of the sale of the property which shall include the legal description of the property, purchase price, name of the buyer, and any other relevant information as required by Stewardship of Resources.
- To consult with the session regarding requests the congregation may have concerning the disposition of equipment, memorials, and other property of the Shelby Presbyterian Church, and from the date of this action to approve the disposition of property or to arrange for its retention and storage for future use at the direction of the Presbytery.
- As its final act the Administrative Commission will make a final report on the property sale to Presbytery which will:

Describe the process the Administrative Commission has followed and the actions it has taken, including the action making the Presbytery the "successor in interest" to the congregation.

- From time to time the Commission will report to the Presbytery, through the Stated Clerk, actions taken in discharge of these duties.

The commission held an organizational meeting via Zoom with two Elders from the church, Grace Mills and Deborah Rosenow. Over the next several months, we had a series of Zoom meetings to discuss progress with the disposition of the church property.

A process was developed, in consultation with the session, for the sale of some items within the church as bids were received on the property. Proceeds from these sales went to the church.

A congregational meeting was held on April 28, 2024, to vote on selling the church property and remaining contents, as is, to an individual for \$10,000. The congregation voted in favor of the sale.

Attached to this report are the minutes of a November 7, 2024, called meeting of the Shelby Presbyterian session.

The deed of sale was posted on April 15, 2025, by presbytery's counsel.

Administrative Commission Report

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First Presbyterian Church – Shelby continues to worship at the Shelby United Methodist Church in Shelby, Iowa. They have established a Working Ecumenical Shared Ministry Covenant (2023).

We are grateful to the Session of the church for their hard work and perseverance in the sale of their building and contents. We pray for God’s continued blessings on them.

For the Administrative Commission,

Gary Eller

Chairperson

Minutes of a Specially Called Meeting of the
Session of Shelby Presbyterian Church
11/07/2024

Those present: Kathy Schumacher, Deb Rosenow, Mallory Nelson, Jean Mills, Grace Mills, Kim Buck, and Bill Switzer.

On November 7, 2024, at 7:00pm a specially called meeting of the Session, the subject of the sale of the church property located at 700 Center Street, Shelby, Iowa, ("church property") was the subject of the meeting.

Background:

1. On April 28, 2024, a Congregational Meeting was held. A representative of the Missouri Valley Presbytery ("Presbytery") was present. After discussion and a vote, the Motion to Sell the Church Property was passed. The Presbytery in its possession all information as to the counting of the votes and the specific results.
2. At the Congregational Meeting and as part of the Motion to sell the Church Property, it was agreed that the Session was to conduct any negotiations and sign any documents necessary to market the Church Property and complete the sale.
3. No further Congregational Meetings would need to be called or held.

Current:

1. The Session has received an agreement to purchase the Church Property for the sum of Ten Thousand and 00/100 Dollars (\$10,000.00).
2. The Session after a Motion by Jean, seconded by Mallory to accept the offer to purchase the Church Property unanimously approved, the Clerk of Session is authorized to finalize and complete the sale of the Church Property without the need to call a Congregational Meeting to approve the sale.
3. Whatever documents are needed to be signed by the Presbytery will be up to the Presbytery to determine and provide as part of the Presbytery's role in this transaction.
4. The sale of the Church Property in no way terminates or ends the Mission and Ministry of Shelby Presbyterian Church. The proceeds of the sale will not be paid to the Presbytery.
5. Upon sale of the Church Property, the Clerk of Session will notify the Congregation through the church's regularly published newsletter.

There being no further business to come before the Session, upon motion and unanimous consent, the meeting was adjourned on 11/07/2024 at 7:30pm.

Respectfully submitted,



Clerk of the Session of First Presbyterian Church

Shelby, Iowa.

Presbytery of Missouri River Valley
Continuing Accounts
For the Three Months Ending March 31, 2025

<u>Account Number</u>	<u>Acct Description</u>	<u>Begin Balance Jan 1</u>	<u>Receipts YTD</u>	<u>Disbursements YTD</u>	<u>Ending Balance</u>
2095.03	Net Assets		\$ 0.00	(1,800.00)	
2095.05	Pantry	0.00	2.00	(2.00)	0.00
2095.11	Desig TE & Candidate Assist	15,355.43	0.00	0.00	15,355.43
2095.19	Peacemaking	11,135.69	398.75	(500.00)	11,034.44
2095.20	In/Out Clearing	875.00	0.00	(875.00)	0.00
2095.28	National Youth Events	21,549.98	0.00	0.00	21,549.98
2095.29	Youth Ministry	25,040.48	0.00	(732.63)	24,307.85
2095.31	Resource Center	(371.56)	0.00	0.00	(371.56)
2095.321	Restricted Church Developm	8,291.71	619.95	0.00	8,911.66
2095.34	Nicaragua Partnership	3,956.25	0.00	0.00	3,956.25
2095.37	Self Development of People	240.23	0.00	0.00	240.23
2095.42	Sudanese Working Group	176,343.20	1,800.00	(6,249.99)	171,893.21
2095.44	HELP	0.00	250.00	0.00	250.00
2095.45	Calvin Crest	0.00	250.00	0.00	250.00
2095.52	Crossroads Connection	375.00	375.00	(375.00)	375.00
2095.531	PDA Grants	24,711.36	0.00	0.00	24,711.36
2095.532	Disaster Relief Local NE & I	9,356.94	1,305.00	0.00	10,661.94
2095.68	Westminster Omaha Sale	56,834.05	0.00	0.00	56,834.05
2095.69	Westminster Omaha Bequest	3,507.57	962.86	0.00	4,470.43
	Totals		\$ 5,963.56	(10,534.62)	
<u>Other Non-budgeted</u>					
<u>accounts</u>					
	Mission Giving Account	16,222.40	\$ 59,853.04	(72,314.47)	3,760.97
	Totals	16,222.40	\$ 59,853.04	(72,314.47)	3,760.97

Presbytery of Missouri River Valley

Statement of Activities

For the Three Months Ending March 31, 2025

	<u>Current</u> <u>Month</u>	<u>Year to Date</u>	<u>Percent</u> <u>of Bgt</u>	<u>Annual</u> <u>Budget</u>	<u>Last YTD</u>
<u>INCOME</u>					
4001 Per Capita Receipts	\$ 16,465.40	\$ 124,238.20	65.84	\$ 188,684	143,751
4002 Per Capita - Prior Year	0.00	6,446.40	0.00	0	5,842
4011 Presbytery Mission Receipts	3,376.63	19,439.95	29.91	65,000	27,368
4101 Synod Support	833.34	2,500.02	25.00	10,000	2,500
4801 Investment Income	820.21	4,973.60	20.72	24,000	7,220
4900 Transfer from Reserves	0.00	0.00	0.00	717	0
4901 Transfer from Reserves	2,083.33	6,249.99	25.00	25,000	6,250
	<u> </u>	<u> </u>		<u> </u>	<u> </u>
Total Budgeted Income	\$ 23,578.91	\$ 163,848.16	52.28	\$ 313,401	192,931
	<u> </u>	<u> </u>		<u> </u>	<u> </u>
<u>PER CAPITA EXPENDITURES</u>					
Higher Governing Bodies					
5000 GA Per Capita	\$ 52,769.12	\$ 52,769.12	100.00	\$ 52,769	51,342
5010 Synod Per Capita	26,774.00	26,774.00	100.00	26,774	28,815
	<u> </u>	<u> </u>		<u> </u>	<u> </u>
Subtotal	79,543.12	79,543.12	100.00	79,543	80,157
Presbytery					
5100 Moderator's Expense	0.00	0.00	0.00	500	0
5110 Committees & Council Exp	96.95	96.95	4.85	2,000	178
5140 Legal Services	0.00	0.00	0.00	500	0
5150 Audit Expense	0.00	0.00	0.00	500	0
5170 Presbytery Travel	0.00	0.00	0.00	1,000	0
	<u> </u>	<u> </u>		<u> </u>	<u> </u>
Subtotal	96.95	96.95	2.15	4,500	178
The Presbytery Office					
5210 Utilities	314.88	944.57	31.49	3,000	886
5230 Building Repair & Mainten	200.00	286.68	11.47	2,500	688
5240 Insurance	1,770.75	1,770.75	23.61	7,500	432
5251 Office Supplies	37.44	161.19	53.73	300	64
5252 Postage	73.00	98.11	32.70	300	263
5253 Telephone	216.41	649.16	25.97	2,500	729
5254 Office Equipment Maint &	109.00	327.00	21.80	1,500	330
5259 Misc Office Expense	4.62	5.02	1.67	300	9
	<u> </u>	<u> </u>		<u> </u>	<u> </u>
Total	2,726.10	4,242.48	23.70	17,900	3,401

Presbytery of Missouri River Valley

Statement of Activities

For the Three Months Ending March 31, 2025

	<u>Current Month</u>	<u>Year to Date</u>	<u>Percent of Bgt</u>	<u>Annual Budget</u>	<u>Last YTD</u>
Personnel					
6602 Wages- Stated Clerk	3,493.10	8,668.20	22.08	39,266	9,349
6603 Salary-Office Coordinator	2,635.34	7,906.02	25.00	31,624	7,530
6607 Wages - Accounting Assista	495.96	1,880.89	14.91	12,613	2,686
6621 Off Cord - Pension & Cafet	658.88	1,976.64	25.00	7,906	1,883
6622 FICA	506.77	1,411.82	22.10	6,388	1,497
6623 Office Coordinator Cont. Ed	0.00	0.00	0.00	300	0
6624 Account. Assist. Cont. Educ	0.00	0.00	0.00	200	0
6625 SC Prof & Reimbursed Exp	0.00	100.00	2.50	4,000	100
6626 Adm. Asst. Expense	0.00	0.00	0.00	300	0
	<hr/>	<hr/>		<hr/>	<hr/>
Total	7,790.05	21,943.57	21.39	102,597	23,045

Presbytery of Missouri River Valley

Statement of Activities

For the Three Months Ending March 31, 2025

	<u>Current Month</u>	<u>Year to Date</u>	<u>Percent of Bgt</u>	<u>Annual Budget</u>	<u>Last YTD</u>
Communication					
5330 Presbytery Web Site	205.00	615.00	24.60	2,500	540
Total	205.00	615.00	24.60	2,500	540
Total Per Capita Expenditur	90,361.22	106,441.12	51.41	207,040	107,321
MINISTRIES EXPENDITURES					
Social Justice and Peacemaking					
5410 Education & Interpretation	0.00	0.00	0.00	1,300	0
5430 Israel Palestine Mission(IP)	0.00	0.00	0.00	500	0
Total	0.00	0.00	0.00	1,800	0
Faith Education and Leadership Development					
5520 Camp Scholarships	0.00	300.00	13.51	2,220	(4,180)
5530 Education & Educators' Sup	94.28	129.84	9.02	1,440	0
5555 Calvin Crest Camp & Confe	0.00	0.00	0.00	20,000	0
5560 Resource Center Materials	0.00	0.00	0.00	500	0
5570 Educational Ministry Events	0.00	0.00	0.00	2,000	0
5575 Leadership Development (A	0.00	0.00	0.00	2,280	0
Total	94.28	429.84	1.51	28,440	(4,180)
Youth Ministry					
5540 Youth & Young Adult Wor	194.58	194.58	3.89	5,000	2,273
5580 Youth National Events	0.00	0.00	0.00	5,000	0
5585 Presbyterian Youth Workers	0.00	48.55	24.28	200	0
Total	194.58	243.13	2.38	10,200	2,273
Mission					
5440 Nicaragua Partnership	0.00	0.00	0.00	1,000	(980)
5750 Pby Mission Pgm-Mini Gra	0.00	0.00	0.00	6,000	0
5776 Crossroads Connection	0.00	0.00	0.00	2,000	0
5778 World Mission	0.00	0.00	0.00	1,071	0
6130 Sudanese & ME Ministry	2,083.51	6,250.51	25.00	25,000	6,251
6150 Matthew 25	0.00	0.00	0.00	2,000	949
Total	2,083.51	6,250.51	16.86	37,071	6,220

Presbytery of Missouri River Valley

Statement of Activities

For the Three Months Ending March 31, 2025

	<u>Current Month</u>	<u>Year to Date</u>	<u>Percent of Bgt</u>	<u>Annual Budget</u>	<u>Last YTD</u>
Committee on Ministry					
6010 Education/Voc Assist/BG C	0.00	96.60	1.92	5,020	0
6050 COM Events	0.00	0.00	0.00	340	0
5420 Emergency Fund	0.00	(0.66)	(0.19)	340	(134)
	<u>0.00</u>	<u>95.94</u>	<u>1.68</u>	<u>5,700</u>	<u>(134)</u>
Evangelism & Discipleship					
6120 Sudanese Fellowship	416.67	1,250.01	12.50	10,000	1,250
6140 Arabic Fellowship	333.00	999.00	24.98	4,000	5,000
	<u>749.67</u>	<u>2,249.01</u>	<u>16.06</u>	<u>14,000</u>	<u>6,250</u>
Preparation for Ministry					
6210 Candidates	0.00	0.00	0.00	1,500	0
6230 Lay Pastors	0.00	0.00	0.00	5,500	0
6240 CPM Training	0.00	0.00	0.00	500	0
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,500</u>	<u>0</u>
Spirituality, Theology and Worship					
6310 Program Resources	0.00	0.00	0.00	150	0
6340 Spirituality/Theology/Wors	752.70	1,020.15	68.01	1,500	0
	<u>752.70</u>	<u>1,020.15</u>	<u>61.83</u>	<u>1,650</u>	<u>0</u>
Total Ministries Expenditur	<u>3,874.74</u>	<u>10,288.58</u>	<u>9.67</u>	<u>106,361</u>	<u>10,429</u>
Total Expenditures	<u>94,235.96</u>	<u>116,729.70</u>	<u>37.25</u>	<u>313,401</u>	<u>117,750</u>
Net Income	<u>\$ (70,657.05)</u>	<u>\$ 47,118.46</u>		<u>\$ 0</u>	<u>75,181</u>

Presbytery of Missouri River Valley
Statement of Financial Position
 March 31, 2025

		This Year	Last Year
		<u>ASSETS</u>	
<u>Cash and Investments</u>			
1001	Premier Bank-Checking	\$ 19,878.91	(982.90)
1010	Premier Bank-Money Market	427,515.99	460,678.42
1106	CD #1 @ Dundee Bank	109,600.01	105,382.61
1107	CD#2 @ Dundee Bank	108,637.59	104,457.22
1120			1,191,549.15
	Current Assets		1,861,084.50
<u>Fixed Assets</u>			
1510	Presbytery Office Building	152,955.46	152,955.46
	Fixed Assets	152,955.46	152,955.46
	Total Assets	\$	2,014,039.96
<u>LIABILITIES AND CAPITAL</u>			
<u>Designated Continuing Accounts</u>			
	Continuing Accounts	\$ 354,430.27	397,055.10
	Total Designated Accounts	354,430.27	397,055.10
<u>Other Liabilities</u>			
<u>Mission Giving Liabilities</u>			
	Mission Liabilities	3,760.97	8,539.41
	Total Mission Giving Account	3,760.97	8,539.41
	Total Liabilities	358,191.24	405,594.51
<u>Equity</u>			
2095.03	Net Assets		1,533,261.60
	Net Income	47,118.46	75,183.85
	Total Net Assets		1,608,445.45
	Total Liabilities & Net Assets	\$	2,014,039.96

Presbytery of Missouri River Valley
Per Capita Report

Printed on: 4/3/2025

For the Period of January 01, 2025 thru March 31, 2025

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
Avoca, United	\$1,428.00	\$1,428.00	\$1,428.00	0.00
Bellevue, First PC	\$9,506.40	\$9,506.40	\$9,506.40	0.00
Carson, Carson PC	\$816.00	\$816.00	\$816.00	0.00
Carter Lake Community Church	\$734.40	\$734.40	\$734.40	0.00
Council Bluffs, Bethany	\$2,815.20	\$2,815.20	\$2,815.20	0.00
Council Bluffs, Gethsemane PC	\$2,162.40	\$2,284.80	\$2,284.80	(122.40)
Council Bluffs, New Horizon	\$7,588.80	\$3,795.00	\$3,795.00	3,793.80
Clarinda, Trinity PC	\$3,345.60	\$0.00	\$0.00	3,345.60
Clarinda, Westminster PC	\$3,672.00	\$918.00	\$918.00	2,754.00
College Springs Presbyterian Church	\$693.60	\$0.00	\$0.00	693.60
Elkhorn, Peace	\$5,467.20	\$0.00	\$0.00	5,467.20
Essex, Presbyterian Church	\$1,713.60	\$1,917.60	\$1,917.60	(204.00)
Fort Calhoun Presbyter Church	\$5,589.60	\$1,400.00	\$1,400.00	4,189.60
Hamburg, United Trinity	\$1,060.80	\$0.00	\$0.00	1,060.80
La Vista, Faith PC	\$4,773.60	\$4,772.60	\$4,772.60	1.00
Missouri Valley, First PC	\$1,917.60	\$1,917.60	\$1,917.60	0.00
Murray, United PC	\$3,100.80	\$3,100.80	\$3,100.80	0.00
Neola, First PC	\$2,080.80	\$0.00	\$0.00	2,080.80
Oakland, Sharon PC	\$1,101.60	\$1,101.60	\$1,101.60	0.00
Omaha, Anderson Grove PC	\$2,448.00	\$2,488.80	\$2,488.80	(40.80)
Omaha, Church of the Cross	\$28,927.20	\$28,927.20	\$28,927.20	0.00
Omaha, Discovery	\$6,120.00	\$6,120.00	\$6,120.00	0.00
Omaha, Dundee	\$19,257.60	\$0.00	\$0.00	19,257.60
Omaha, Faithful Shepherd PC	\$4,080.00	\$4,080.00	\$4,080.00	0.00
Omaha, First PC	\$11,138.40	\$0.00	\$0.00	11,138.40
Omaha, Florence PC	\$1,142.40	\$0.00	\$0.00	1,142.40
Omaha, Hope PC	\$11,424.00	\$11,424.00	\$11,424.00	0.00
Omaha, Korean Presbyterian Church	\$3,060.00	\$0.00	\$0.00	3,060.00
Omaha, Church of the Master	\$11,464.80	\$11,464.80	\$11,464.80	0.00
Omaha, Mt View PC	\$1,224.00	\$1,224.00	\$1,224.00	0.00
Omaha, New Life PC	\$2,284.80	\$2,284.80	\$2,284.80	0.00
Omaha, Underwood Hills PC	\$1,632.00	\$1,632.00	\$1,632.00	0.00
Omaha, West Hills PC	\$10,485.60	\$2,621.40	\$2,621.40	7,864.20
Plattsmouth, First	\$4,406.40	\$4,406.40	\$4,406.40	0.00
Red Oak, Center Ridge PC	\$326.40	\$326.40	\$326.40	0.00
Red Oak Presbyterian Church	\$4,569.60	\$0.00	\$0.00	4,569.60
Shelby, First PC	\$1,591.20	\$0.00	\$0.00	1,591.20
Shenandoah, First PC	\$4,773.60	\$4,773.60	\$4,773.60	0.00
Sidney, United Faith Church	\$1,428.00	\$1,428.00	\$1,428.00	0.00
Villisca, First PC	\$1,917.60	\$1,917.60	\$1,917.60	0.00
Walnut, First PC	\$4,528.80	\$9,057.60	\$9,057.60	(4,528.80)
Grand Total:	\$197,798.40	\$130,684.60	\$130,684.60	\$67,113.80

Presbytery of Missouri River Valley Remittance Summary

Printed on: 4/3/2025

For the Period of 01/02/2025 thru 03/31/2025

<u>Church</u>	Pledge	GA	Syn	Synod Desig	Pby	Desig Pby	Unbgt Pby	Sel'd GA	Theol Educ	Denom Offerings	ECO	Disaster	Pledge Remaining
Avoca, United	0	0	0	0	0	0	0	0	0	0	0	0	0
Bellevue, First PC	5,000	2,500	0	0	2,500	0	0	0	0	915	630	0	0
Carson, Carson PC	0	2,500	0	0	0	0	0	0	0	0	0	0	0
Carter Lake Community Church	0	0	0	0	0	0	0	0	0	0	0	0	0
Clarinda, Trinity PC	5,015	0	250	0	375	0	375	0	0	755	508	500	3,761
Clarinda, Westminster PC	5,000	0	0	0	0	0	0	0	0	0	0	0	5,000
College Springs Presbyterian Church	0	0	0	0	0	0	0	0	0	0	0	0	0
Council Bluffs, Bethany	300	75	75	0	150	0	0	0	0	0	0	0	0
Council Bluffs, Gethsemane PC	0	0	0	0	1,500	0	0	0	0	0	0	0	0
Council Bluffs, New Horizon	9,000	563	563	0	1,125	0	0	0	0	1,287	0	0	6,750
Elkhorn, Peace	0	0	0	0	0	0	0	0	0	0	0	0	0
Essex, Presbyterian Church	0	88	87	0	175	0	0	0	0	170	0	0	0
Fort Calhoun Presbyterian Church	0	0	0	0	0	0	0	0	0	0	0	0	0
Hamburg, United Trinity	0	0	0	0	0	0	0	0	0	0	0	0	0
La Vista, Faith PC	7,300	300	0	0	750	0	0	0	167	5,745	0	0	6,083
Missouri Valley, First PC	0	0	0	0	0	0	0	0	0	0	0	0	0
Murray, United PC	0	0	0	0	0	0	0	0	0	0	0	0	0
Neola, First PC	0	0	0	0	0	0	0	0	0	0	0	0	0
Oakland, Sharon PC	0	3,050	0	0	0	0	0	0	0	0	0	0	0
Omaha, Anderson Grove PC	0	0	0	0	0	0	0	0	0	770	0	0	0
Omaha, Church of the Cross	40,000	3,640	1,820	0	1,820	0	0	0	0	4,369	0	13,046	32,720
Omaha, Church of the Master	11,500	3,500	2,000	0	6,000	0	0	0	0	1,836	0	0	0

Presbytery of Missouri River Valley Remittance Summary

Church	For the Period of											Pledge Remaining				
	GA	Syn	Synod Desig	Pby	Desig Pby	Unbgt Pby	Sel'd GA	Theol Educ	Denom Offerings	ECO	Disaster					
Omaha, Discovery	0	937	937	0	1,875	0	0	0	0	0	0	0	0	0	0	0
Omaha, Dundee	0	0	0	0	0	0	0	0	1,190	0	0	0	0	0	0	0
Omaha, Faithful Shepherd PC	4,992	0	0	0	0	0	0	0	400	0	0	0	0	0	0	4,992
Omaha, First PC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Omaha, Florence PC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Omaha, Hope PC	5,000	312	312	0	625	0	0	0	150	0	0	0	0	0	0	3,750
Omaha, Korean Presbyterian ¹	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Omaha, Mt View PC	500	0	0	0	0	250	250	0	0	0	0	0	0	0	0	0
Omaha, New Life PC	500	125	125	0	250	0	0	0	0	0	0	0	0	0	0	0
Omaha, Underwood Hills PC	0	240	240	0	480	0	0	0	230	0	0	0	0	0	0	0
Omaha, West Hills PC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Plattsmouth, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Red Oak Presbyterian Church	3,750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,750
Red Oak, Center Ridge PC	0	0	0	0	0	0	0	0	100	0	0	0	0	0	0	0
Shelby, First PC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shenandoah, First PC	9,639	602	602	0	1,205	0	0	0	0	0	0	0	0	0	0	7,229
Sidney, United Faith Church	0	45	45	0	90	0	0	0	0	0	0	0	0	0	0	0
Villisca, First PC	1,000	250	250	0	500	0	0	0	440	0	0	0	0	0	0	0
Walnut, First PC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total:	108,496	18,728	7,307	0	19,420	250	625	0	18,357	1,138	167	0	13,546	1,138	13,546	