

DOCKET
STATED MEETING OF MAUMEE VALLEY PRESBYTERY
 First Presbyterian Church, Cadmus, OH
 Tuesday, September 16, 2025

- 3:00 GETTING ORGANIZED** Doug Holmes
 Opening Prayer
- Call to Order and Declaration of Quorum
- Adoption of the Docket (**PACKET #1**) Dean McGormley Clerk
***ON MOTION:** to approve the docket*
- Approval of the Minutes of May 20, 2025,
***ON MOTION:** to approve the Minutes of May 20, 2025*
- Seating of Corresponding Members
***ON MOTION:** to seat XXX as corresponding members*
- Privileges of the Floor:
***ON MOTION:** to grant privileges of the floor to*
- Report of the Clerk
- Welcome from the Host Pastor
- Recognition of First Time Commissioners
- 3:15 Worship**
- 4:15 Report of Synod Exec.** Chip Hardwick
 Rev. Ruth-Aimée Belonni-Rosario *Associate Executive for Racial Justice*
- 4:25 Central Support** Carole Burnworth
 See Report (**PACKET #2**)
 Financial review (2a), Financial reports (#4), Budget (#3), Per Capita David Bartley
 New position “Associate for Ministry Vitality” (2b)
 Central Support Minutes (#5)
- Nominations**
ON MOTION to nominate Ed Bettendorf for Vice Moderator of MVP
- 5:00 New Worshipping Communities (PACKET #6)** Jason Armstrong
- 5:30 Dinner**
- 6:30 Mission (PACKET #7)** Peggy Lobb
- 6:40 Report of Executive Presbyter (PACKET #8)**
- 6:50 Discipleship (PACKET #9)**
 Boundary Training (9a), Rekindle (9b), Kirkmont, Preparation for Ministry (9c)

7:20 Leadership (PACKET #10)
Minimum terms of Call (10a)

Doris Chandler

Administrative Commission Reports

7:45 ADJOURNMENT (prayer and time noted)

The next regular meeting of Maumee Valley Presbytery will be Tuesday, November 18, 2025, at First Presbyterian Church, in Perrysburg, OH beginning at 10:00 a.m.

From: Carole Burnworth, Central Support Chair
Date: 8/31/2025
Subject: Central Support Commission September Report

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

1. Received the "Answer to a Prayer" financial review for year ending 12/31/2023 (Packet 2a)
2. Approved Associate for Ministry Vitality position and search. (Packet 2b, and 5)

RECOMMENDATIONS TO PRESBYTERY:

1. ON MOTION to approve the "Associate for Ministry Vitality" 2026 compensation to MVP.

Compensation	2025	2026
Salary equal to 25% of MVP minimum CRE salary	\$15,620	16,280
Expenses of SEA at 50%.	1,500	1,500
	<u>1,194</u>	<u>1,245</u>
TOTAL	18,314	19,025

2. ON MOTION to approve a presbytery per capita of 26.05 for 2026 (same as 2025)
3. ON MOTION to approve the proposed budget for 2026 **(Packet 3)**
4. ON MOTION to nominate Ed Bettendorf for Vice Moderator of MVP 2026

INFORMATIONAL ITEMS:

1. The total per capita for 2026 is 40.71. Pres 26.05, Synod 3.40, and GA 11.26

ANSWER TO A PRAYER, INC

PO Box 4704
Helena, MT 59604

To:
Maumee Valley Presbytery
700 E Melrose Avenue
Findlay, OH 45840
419-423-9073

Reviewed by:
Kim Drew
Independent Consultant
ATAP, Inc.

REVIEW OF POWERCHURCH PLUS, FINDINGS AND RECOMMENDATIONS

For the year ending 12/31/2023

FINDINGS:

The Investment account (Asset 1605) had not been balanced since pre-2018. It is now balanced as of 12/31/2023.

Checking account is balanced. As of 12/31/2023, there were no outstanding transactions more than 90 days old.

There is a few amounts of journal entries moving expenses. If possible, go back to the module where it began, i.e. Accounts Payable, void the check and re-enter it correcting the expense account. This will align Accounts Payable with Fund Accounting.

Checks should not be reversed in Fund Accounting but voided in the Accounts Payable module and then posted to Fund Accounting.

Employees did not have the Social Security/Medicare tables attached to pay items. This has been manually entered and calculated incorrectly. This has been corrected. Note: Per the Presbytery, a third-party payroll provider is used and PowerChurch is made to match the payroll provider's figures.

Federal Tax Tables had not been updated since 2018. This has been updated.

ITEMS FOR REVIEW:

GOOD MONTHLY PRACTICES:

When reclassing expenses or other items, use a Reference as “RECLASS” or “ADJUST” and use the Transaction Description to reflect what the actual reclass is.

Example – Reference ADJUST – Trans Descript – Spring Ret to Conf Scholar

Reference for journal entries should be a simple reference, i.e. CONTRIB, DEPOSIT rather than “*****INVESTMENT +/-“. References with long descriptions do not reflect a “void” or “reverse” on the end so this can make it hard to differentiate transactions.

Associate for Ministry Vitality Job Description

(Approved by Central Support Commission 8-19-2025)

Role and Responsibilities

The Associate for Ministry Vitality's primary functions are to provide staff support to the work of the Leadership Commission and the Discipleship Commission, and to serve as a resource for congregations and pastors within the Maumee Valley Presbytery.

The person in this position is required to follow the governing documents of the Presbytery (including the bylaws, manual of operations, and Book of Order) and to demonstrate the core values of the Presbytery, all as amended from time to time.

The position reports directly to and works closely with the General Presbyter. It is a part-time position (8-10 hours per week), and is a salaried position. The position is evaluated annually.

Specific responsibilities are to:

- Serve as a point of contact for congregations and pastors in regard to congregational vitality;
- Assist and work with congregations interested in or pursuing congregational development or revitalization; and recommending processes, policies, and structures to facilitate that work;
- Help facilitate the work of the Leadership Commission and Regional Teams, including:
 - Offering input on the agenda for meetings and attending those meetings;
 - Providing training and resources to new members of LC's three Regional Teams;
- Support pastors and sessions in developing appropriate training for elders, deacons, and other church leaders, in coordination with Discipleship Commission;
- Suggest resources to congregations and pastors on Congregational Vitality and provide input for the Presbytery's webpages providing online access to resources;
- Stay current on denominational and other vitality efforts;
- Assist congregations with congregational assessments, including Holy Cow! Consulting, and assist congregations with next steps following assessment;
- Maintain good relationships with minister members and commissioned pastors

Qualifications

Ruling Elder or Teaching Elder; previous Committee on Ministry experience preferred

As a person of Christian faith;

- Shows strong organizational skills, including time management and ability to prioritize,
- Demonstrates strong verbal and written communication skills;
- Has good presentation skills;
- Has good listening skills;
- Maintains confidentiality;
- Demonstrates appropriate and boundaried expressions of care;
- Is a creative problem-solver;
- Encourages others to discover and engage their gifts and skills in service to the church; expresses appropriate concern for the well-being of others,
- Projects a calm demeanor in difficult situations;
- Is a team player with a collaborative and flexible working style;
- Is able to work with people of various ages, genders, ethnicities, and theological frameworks;

- Understands Family Systems Theory (or is willing to be trained);
- Demonstrates deep knowledge of the structure of polity and functioning of the Presbyterian Church (USA);
- Demonstrates proficiency in Microsoft products, document management programs, databases, and other platforms for information sharing; and
- Knows change management approaches.

Maumee Valley Presbytery
Income and Expense Statement
Consolidated - June 2025 Income and Expense & 2026 Budget

		Current Period	Year to Date	Annual 2025 Budget	Proposed 2026 Budget
INCOME	4000				
CONTRIBUTION INCOME	4010				
ADMIN & GOVERNANCE INCOME	4030				
Per Capita Receipts - Pby	4034	4443.62	91771.17	112718.00	108,055.40
Per Capita Receipts - Syn	4036	553.23	11193.55	14712.00	14,103.20
Per Capita Receipts - GA	4038	1840.23	37915.68	46904.68	46,706.48
Per Capita Rece - Prior y	4040	0.00	14676.20	5000.00	5,000.00
Subtotal Admin & Governance Income	4030	6,837.08	155,556.60	179,334.68	173,865.08
PBY MISSION INCOME	4062				
Pby Progr & Mission Gifts	4068	3,290.51	36,539.31	60,000.00	60,000.00
Presbytery-Prior Year	4070	0.00	1,490.00	3,000.00	3,000.00
Subtotal Pby Mission Income	4062	3,290.51	38,029.31	63,000.00	63,000.00
OTHER INCOME	4090				
Miscellaneous Income	4091	0.00	0.00	17,100.00	0.00
Redevelopment Income	4092	0.00	0.00	0.00	19,025.00
Toledo Campus Mini. Synod	4148-148	0.00	0.00	2,700.00	5,000.00
Other Income-Annual Fund	4161	55.00	2,530.00	8,000.00	15,000.00
Int<Investments=drawdown	4162	35,365.51	35,365.51	70,731.01	74,497.05
Commission Ruling Elder	4164-350	0.00	0.00	2,000.00	0.00
Presbytery Events	4165-165	0.00	0.00	0.00	0.00
Triennium Income	4172-116	0.00	0.00	3,000.00	3,000.00
PDA Trip Registrations	4173-117	0.00	0.00	0.00	0.00
Spiritual Formation	4178-178	0.00	570.00	1,200.00	1,200.00
Rental Income	4185	0.00	2,500.00	6,000.00	6,000.00
Previous Year Surplus	4186	0.00	0.00	78,867.41	90,679.83
Subtotal Other Income	4090	35,420.51	40,965.51	189,598.42	214,401.88
Presbytery Designated					
Zion 5% drawdown inv.	4227-226	383.94	383.94	767.87	787.07
Pby -Two Cents a Meal	4232-232	0.00	33.60	0.00	0.00
Pastoral Care Income	4236-236	0.00	504.00	0.00	0.00
Camp Sale 5% drawdown in	4251-250	5,336.54	5,336.54	10,673.08	13,829.12
Pres. End. 5% drawdown	4293-292	303.11	303.11	606.23	621.38
Subtotal Designated Income	4200	6,023.59	6,561.19	12,047.18	15,237.57
DONOR DESIGNATIONS	4501				
Conger 5% drawdown inv.	4503-502	642.02	642.02	1,284.05	1,316.15
Triplett 5% drawdown inv	4505-505	80.30	80.30	160.60	164.62
Pby-Peace/Global Miss. Fu	4506-506	0.00	139.45	0.00	0.00

Subtotal Donor Designations	4501	722.32	861.77	1,444.65	1,480.77
TOTAL INCOME		52,294.01	241,974.38	445,424.93	467,985.30
EXPENSES	5000				
ADMINISTRATON & GOVER. EX	5001				
PBY DIRECTED PER CAPITA P	5002				
To Synod - Per Capita	5003-003	3,677.95	7,355.90	14,712.00	14,103.20
To General Assembly-Per C	5004-004	11,726.17	23,452.34	46,904.68	46,706.48
Subtotal Pby Directed Per Capita P	5002	15,404.12	30,808.24	61,616.68	60,809.68
VOLUNTEER REIM. MILEAGE	5010				
Leadership Commission	5011	0.00	22.50	2,000.00	2,000.00
Discipleship Commission	5013	0.00	0.00	250.00	250.00
Moderator	5015	0.00	0.00	500.00	400.00
Central Support/ACDC	5016	31.13	85.33	700.00	500.00
Mission Commission	5020	0.00	0.00	100.00	100.00
CRE Team	5022	0.00	7.60	100.00	100.00
Subtotal Volunteer Reim. Mileage	5010	31.13	115.43	3,650.00	3,350.00
PRESBY. EXP	5041				
General Assembly Commissi	5048	0.00	0.00	0.00	100.00
Commissions Expense	5050	0.00	0.00	750.00	1,000.00
Contingency - General	5052	0.00	0.00	1,000.00	1,000.00
Presbytery Meeting Arrang	5054	0.00	100.00	1,000.00	1,000.00
Moderator Expense	5056	0.00	0.00	800.00	800.00
Permanent Judicial Commis	5057	0.00	0.00	1,000.00	1,000.00
Subtotal Presby. Exp	5041	0.00	100.00	4,550.00	4,900.00
PERSONNEL & ADMIN	5060				
PRESBYTER EXP	5061				
Presbyter Salary	5062	4,231.15	25,386.90	50,773.76	52,906.26
Presbyter's Housing Allow	5063	2,963.86	17,783.16	35,566.30	37,080.92
SECA Match	5064	550.42	3,302.52	6,605.01	6,884.01
Presbyter Pension/HC/DD	5065	1,583.58	9,501.48	20,654.00	21,553.00
Presbytery Con Ed Budget	5066-066	0.00	2,000.00	2,000.00	2,000.00
Presbyter Con Ed Drawdown	5067-066	0.00	346.60	0.00	0.00
Presbyter Professional Ex	5069	552.21	4,961.00	11,000.00	11,000.00
Presbyter General Assembly	5070	0.00	0.00	0.00	2,000.00
Subtotal Presbyter Exp	5061	9,881.22	63,281.66	126,599.07	133,424.19
STAFF EXPENSE	5077				
FIN/ADMIN OFFICE EXPENSE	5080				
FIN/ADMIN OFFICE SALARY	5081	4,907.68	29,446.02	58,892.00	61,365.40
FIN/ADMIN 403B	5082	83.33	499.98	1,000.00	1,000.00
FIN/ADMIN PENSION/HC/DD	5083	3,073.38	18,440.28	36,880.56	38,429.56
FIN/ADMIN Continuing Edu	5084	0.00	0.00	3,000.00	3,000.00
FIN/ADMIN Professional Ex	5086	108.50	108.50	700.00	700.00

Subtotal Fin/admin Office Expense	5080	8,172.89	48,494.78	100,472.56	104,494.96
OFFICE STAFF	5089				
Treasurer Expense	5090-090	0.00	10.00	750.00	750.00
Stated Clerk Salary	5092-092	645.17	3,871.02	7,742.00	8,067.16
Stated Clerk Expense	5094-092	0.00	10.00	2,500.00	2,500.00
Journal Clerk	5098-098	0.00	0.00	5,141.00	0.00
Journal Cler Expense	5100-098	0.00	0.00	500.00	0.00
Associate for Ministry Vitality	5101-101	0.00	0.00	0.00	16,280.00
Associate for Min. Vitality Expense	5102-101	0.00	0.00	0.00	1,500.00
Webmaster Salary	5103	639.50	3,837.00	7,674.00	7,996.31
Subtotal Office Staff	5089	1,284.67	7,728.02	24,307.00	37,093.47
OTHER PAYROLL RELATED	5109				
Social Security Match	5110	413.07	2,481.93	5,000.00	6,245.00
HRA #2 Draw down	5111-113	273.65	0.00	0.00	0.00
HRA #6 Draw down	5112-114	83.49	-2,288.61	0.00	0.00
Health Reimbursement HRA	5113-228	0.00	5,000.00	5,000.00	5,000.00
Professional Staff Devel.	5114	0.00	0.00	1,000.00	1,000.00
Workers Comp	5115	139.00	290.43	500.00	500.00
Subtotal Other Payroll Related	5109	909.21	5,483.75	11,500.00	12,745.00
Subtotal Staff Expense	5077	9,457.56	56,222.80	124,779.56	141,588.43
Subtotal Personnel & Admin	5060	20,247.99	124,988.21	262,878.63	287,757.62
OFFICE EXPENSE	5116				
Legal Service Fees	5117	0.00	0.00	3,000.00	3,000.00
Background Checks	5119	0.00	95.60	200.00	200.00
Audit Service Fees	5120	0.00	700.00	1,000.00	1,000.00
Office Rent	5130	1,402.33	8,413.98	16,828.00	16,828.00
Telephone/Internet	5132	366.62	2,114.91	5,000.00	5,000.00
Computer Consultant Fees	5134	242.37	1,492.68	3,500.00	3,750.00
Microsoft Server/Subscrip	5136	118.06	743.75	1,500.00	1,750.00
Software	5138	72.00	432.00	1,000.00	1,000.00
Stationery/Supplies	5140	285.36	1,681.09	3,300.00	3,300.00
Postage	5142	210.80	1,238.93	2,000.00	2,200.00
Resources/Subscriptions	5143	0.00	33.95	400.00	300.00
MVP Insurance	5146	502.50	3,015.00	6,100.00	6,940.00
Equipment Repair/Maint.,	5150	360.27	2,094.16	6,000.00	6,000.00
Equipment Replacement	5152	244.74	1,514.90	5,000.00	5,000.00
Checking Service Fees	5154	283.52	1,732.76	3,500.00	3,700.00
Paychex Service Fee & Mis	5156	71.11	678.03	1,500.00	1,500.00
Subtotal Office Expense	5116	4,159.68	25,981.74	59,828.00	61,468.00
Subtotal Administration & Gover. Ex	5011	39,842.92	181,993.62	392,523.31	418,285.30
LEADERSHIP COMMISSION	5300				
COM Retreats/Training	5302	0.00	344.80	1,000.00	1,000.00
Pastoral Asst. & Sch. COM	5304	0.00	0.00	3,000.00	3,000.00
Pastor Recognition	5306	0.00	240.00	1,000.00	1,000.00

Subtotal Leadership Commission	5300	0.00	584.80	5,000.00	5,000.00
DISCIPLESHIP COMMISSION	5317				
Candidate Psychological T	5321	0.00	0.00	1,100.00	1,100.00
Spiritual Dirs/Transforma	5322-178	0.00	105.00	2,000.00	2,000.00
Session Minute Review	5326	0.00	12.00	50.00	50.00
Clerk Training	5327	0.00	0.00	100.00	100.00
Communion Training	5328	0.00	0.00	50.00	50.00
Discipleship Events	5329-165	0.00	0.00	3,000.00	3,000.00
Sunday School Curriculum	5330	0.00	0.00	1,000.00	1,000.00
Youth Events/Retreat	5331	250.00	250.00	3,300.00	3,300.00
Triennium Exp. Budget	5333	0.00	2,000.00	2,000.00	2,000.00
Triennium Exp. Used	5334	3,739.99	1,739.99	0.00	0.00
Christian Educator Retrea	5335	0.00	0.00	500.00	500.00
Spirit. Formation Retreats	5341-178	0.00	2,138.05	3,000.00	3,000.00
Conferences Scholarships	5343	0.00	0.00	2,000.00	2,000.00
Boundary Training	5344-176	0.00	0.00	1,000.00	1,000.00
Preaching Track Class	5348	0.00	0.00	300.00	300.00
Commissioned Ruling Elder	5350-168	0.00	0.00	300.00	300.00
Subtotal Discipleship Commission	5317	3,989.99	6,245.04	19,700.00	19,700.00
MISSION COMMISSION	5368				
MT-25 Racial/Economic Jus	5369	0.00	1,000.00	4,000.00	4,000.00
Kirkmont Support	5370	1,375.00	2,750.00	5,500.00	5,500.00
Campus Ministry - Toledo-TCM	5371-148	1,375.00	275.00	5,500.00	2,750.00
PDA Mission Trip	5372-117	0.00	0.00	1,000.00	1,000.00
Campus Ministry - Toledo-Hanmi	5375-148	0.00	0.00	0.00	2,750.00
Subtotal Mission Commission	5368	2,750.00	4,025.00	16,000.00	16,000.00
NWC COMMISSION	5376				
NWC Commission	5377	675.00	675.00	9,000.00	9,000.00
Subtotal NWC Commission	5368	675.00	675.00	9,000.00	9,000.00
TOTAL EXPENSES		46,582.91	192,848.46	442,223.31	467,985.30
EXCESS INCOME/EXPENSES		5,711.10	49,125.92	3,201.62	0.00

Balance Sheet

08/21/2025 09:30 AM

Consolidated - July 2025-Balance Sheet Summary

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		Current Year
ASSETS	1000	
CURRENT ASSETS	1050	
CHECKING ACCOUNTS	1100	\$378,917.80
CHURCH REVOLVING LOANS	1401	12,000.00
PASTORAL HOUSING LOANS	1460	99,870.80
NEW COVENANT TRUST	1605	2,116,669.23
TOTAL ASSETS		<u>\$2,607,457.83</u>
LIABILITIES	2000	
CURRENT LIABILITIES	2010	
PAYROLL PAYABLES	2023	\$343,915.47
TOTAL LIABILITIES		343,915.47
FUND BALANCES	3000	
UNRESTRICTED	3100	\$10,646.83
DESIGNATED	3200	618,072.18
CHURCH LOAN FBS	3400	
MANDATORY 4% RESERVE FBS	3434	7,997.77
CHURCH REVOLVING FD	3438	47,815.12
PASTORAL HOUSING LOANS	3460	100,320.80
Subtotal Church Loan Fbs	3400	156,133.69
DONOR DESIGNATIONS	3501	49,851.37
NEW COVENANT TRUST ACCTS	3600	1,428,838.29
TOTAL EQUITY		<u>2,263,542.36</u>
TOTAL LIABILITIES AND EQUITY		<u>\$2,607,457.83</u>

Income and Expense Statement

08/21/2025 09:45 AM

Consolidated - July 2025 INCOME AND EXPENSE

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		Current Period	Year to Date	Annual Budget	Annual Budget Difference
INCOME	4000				
CONTRIBUTION INCOME	4010				
ADMIN & GOVERNANCE INCOME	4030				
Per Capita Receipts - Pby	4034	\$3,730.02	\$95,501.19	\$112,718.00	-\$17,216.81
Per Capita Receipts - Syn	4036	479.54	11,673.09	14,712.00	-3,038.91
Per Capita Receipts - GA	4038	1,549.65	39,465.33	46,904.68	-7,439.35
Per Capita Rece - Prior y	4040	1,500.00	16,176.20	5,000.00	11,176.20
Subtotal Admin & Governance Income	4030	7,259.21	162,815.81	179,334.68	-16,518.87
PBY MISSION INCOME	4062				
Pby Progr & Mission Gifts	4068	1,122.18	37,661.49	60,000.00	-22,338.51
Presbytery - Prior Year	4070	0.00	1,490.00	3,000.00	-1,510.00
Subtotal Pby Mission Income	4062	1,122.18	39,151.49	63,000.00	-23,848.51
OTHER INCOME	4090				
Miscellaneous Income	4091	0.00	0.00	17,100.00	-17,100.00
Toledo Campus Mini. Synod	4148-148	0.00	0.00	2,700.00	-2,700.00
Other Income Annual Fund	4161	55.00	2,585.00	8,000.00	-5,415.00
Int<Investments=drawdown	4162	0.00	35,365.51	70,731.01	-35,365.50
Commissioned Ruling Elder	4164-350	0.00	0.00	2,000.00	-2,000.00
Triennium Income	4172-116	3,476.00	3,476.00	3,000.00	476.00
Spiritual Formation	4178-178	0.00	570.00	1,200.00	-630.00
Rent Income	4185	1,000.00	3,500.00	6,000.00	-2,500.00
Previous Year Surplus	4186	0.00	0.00	78,867.41	-78,867.41
Subtotal Other Income	4090	4,531.00	45,496.51	189,598.42	-144,101.91
Subtotal Contribution Income	4010	12,912.39	247,463.81	431,933.10	-184,469.29
DESIGNATED INCOME	4200				
Erie Church Closing	4215-215	191,819.82	191,819.82	0.00	191,819.82
Zion Loan Fund Income	4226-226	0.00	383.94	767.87	-383.93
Pby -Two Cents a Meal	4232-232	34.81	68.41	0.00	68.41
Pastoral Care Income	4236-236	0.00	504.00	0.00	504.00
Aid to Candidates income	4242-242	412.45	412.45	0.00	412.45
Camp Sale Reserve	4250-250	0.00	5,336.54	10,673.08	-5,336.54
Presbytery Endowment Fund	4292-292	0.00	303.11	606.23	-303.12
Subtotal Designated Income	4200	192,267.08	198,828.27	12,047.18	186,781.09
MISSION PASS-THRU INCOME	4300				
SYNOD SHARED MISSION	4313				
Synod Program & Mission	4315-315	72.02	1,975.04	0.00	1,975.04
GA SHARED MISSION	4316				
To GA - Theological Ed.	4316-316	41.67	1,388.69	0.00	1,388.69
To G A - General Mission	4317-317	448.21	13,242.82	0.00	13,242.82
Subtotal Ga Shared Mission	4316	489.88	14,631.51	0.00	14,631.51
DIRECT MISSION SUPPORT	4320				
Coworker Support D500115	4321-321	0.00	500.00	0.00	500.00
GA SPECIAL OFFERING	4341				
GA One Great Hr of Sharin	4342-342	13,656.20	29,951.44	0.00	29,951.44
GA Pentecost Offering	4344-344	2,780.92	3,629.52	0.00	3,629.52
GA Peace/Global Msn Ofg.	4346-346	0.00	279.30	0.00	279.30
GA Joy Offering	4348-348	395.00	5,533.16	0.00	5,533.16

Income and Expense Statement

		Current Period	Year to Date	Annual Budget	Annual Budget Difference
Subtotal Ga Special Offering	4341	16,832.12	39,393.42	0.00	39,393.42
DISASTER RELIEF	4350				
PDA General Relf DR000148	4351-351	0.00	3,551.00	0.00	3,551.00
USA Dis. & Emg DR00015	4357-357	0.00	110.00	0.00	110.00
US Wildfires DR000165	4361-361	0.00	800.00	0.00	800.00
Subtotal Disaster Relief	4350	0.00	4,461.00	0.00	4,461.00
GA PRES HUNGER FUND	4363				
GA 2 cts/Cents-Ability	4364-364	17.39	33.59	0.00	33.59
EXTRA COMMITMENT PROJECTS	4370				
SSCC E048303	4372-372	0.00	400.00	0.00	400.00
Park/Shin Egypt 132192	4375-371	0.00	250.00	0.00	250.00
White Ryan/Althia E132192	4376-371	0.00	250.00	0.00	250.00
Subtotal Extra Commitment Projects	4370	0.00	900.00	0.00	900.00
Subtotal Mission Pass-thru Income	4300	17,411.41	61,894.56	0.00	61,894.56
DONOR DESIGNATIONS	4501				
Conger Fund for Pastoral	4502-502	0.00	642.02	1,284.05	-642.03
Triplett & Wolfe Memorial	4504-505	0.00	80.30	160.60	-80.30
Pby-Peace/Global Miss. Fu	4506-506	0.00	139.45	0.00	139.45
Subtotal Donor Designations	4501	0.00	861.77	1,444.65	-582.88
INVESTMENT INCOME	4600				
CASH/CASH EQUIVALENTS	4610				
Cash/Cash Equiv Gain/Loss	4612-612	-2,047.18	-6,357.18	0.00	-6,357.18
BOND INCOME	4614				
Bond Income Gain/Loss	4616-616	-1,106.99	24,211.37	0.00	24,211.37
EQUITIES	4619				
Equities Gain/Loss	4621-621	9,384.56	112,554.23	0.00	112,554.23
Subtotal Investment Income	4600	6,230.39	130,408.42	0.00	130,408.42
TOTAL INCOME		228,821.27	639,456.83	445,424.93	194,031.90
EXPENSES	5000				
ADMINISTRATON & GOVER. EX	5001				
PBY DIRECTED PER CAPITA P	5002				
To Synod - Per Capita	5003-003	\$0.00	\$7,355.90	\$14,712.00	\$7,356.10
To General Assembly-Per C	5004-004	0.00	23,452.34	46,904.68	23,452.34
Subtotal Pby Directed Per Capita P	5002	0.00	30,808.24	61,616.68	30,808.44
VOLUNTEER REIM. MILEAGE	5010				
Leadership Commission	5011	0.00	22.40	2,000.00	1,977.60
Discipleship Commission	5013	0.00	0.00	250.00	250.00
Moderator	5015	0.00	0.00	500.00	500.00
Central Support/ACDC	5016	0.00	85.33	700.00	614.67
Mission Commission	5020	0.00	0.00	100.00	100.00
CRE Team	5022	0.00	7.60	100.00	92.40
Subtotal Volunteer Reim. Mileage	5010	0.00	115.33	3,650.00	3,534.67
PRESBY. EXP (COUNCIL DIR)	5041				
Commissions Expense	5050	0.00	0.00	750.00	750.00

Maumee Valley Presbytery

Income and Expense Statement

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		Current Period	Year to Date	Annual Budget	Annual Budget Difference
Contingency - General	5052	0.00	0.00	1,000.00	1,000.00
Presbytery Meeting Arrang	5054	0.00	100.00	1,000.00	900.00
Moderator Expense	5056	0.00	0.00	800.00	800.00
Permanent Judicial Commis	5057	0.00	0.00	1,000.00	1,000.00
Subtotal Presby. Exp (council Dir)	5041	0.00	100.00	4,550.00	4,450.00
PERSONNEL & ADMIN	5060				
PRESBYTER EXP	5061	9,843.87	73,125.53	126,599.07	53,473.54
STAFF EXPENSE	5077	9,827.45	71,534.00	136,279.56	64,745.56
Subtotal Personnel & Admin	5060	19,671.32	144,659.53	262,878.63	118,219.10
OFFICE EXPENSE	5116				
Legal Service Fees	5117	0.00	0.00	3,000.00	3,000.00
Background Checks	5119	0.00	95.60	200.00	104.40
Audit Service Fees	5120	0.00	700.00	1,000.00	300.00
Office Rent	5130	1,402.33	9,816.31	16,828.00	7,011.69
TECHNOLOGY	5131	840.52	5,623.86	11,000.00	5,376.14
Stationery	5140	241.28	1,922.37	3,300.00	1,377.63
POSTAGE /SUPPLIES	5142	210.78	1,449.71	2,000.00	550.29
Resources/Subscriptions	5143	102.06	136.01	400.00	263.99
MVP Insurance	5146	763.60	3,778.60	6,100.00	2,321.40
Equipment Repair/Maint.,	5150	289.83	2,383.99	6,000.00	3,616.01
Equipment Replacement	5152	276.64	1,791.54	5,000.00	3,208.46
Checking Service Fees	5154	277.28	2,010.04	3,500.00	1,489.96
Paychex Service Fee & Mis	5156	65.57	743.60	1,500.00	756.40
Subtotal Office Expense	5116	4,469.89	30,451.63	59,828.00	29,376.37
Subtotal Administraton & Gover. Ex	5001	24,141.21	206,134.73	392,523.31	186,388.58
LEADERSHIP COMMISSION	5300				
COM Retreats/Training	5302	0.00	344.80	1,000.00	655.20
Pastoral Asst. & Sch. COM	5304	0.00	0.00	3,000.00	3,000.00
Pastor Recognition	5306	76.03	316.03	1,000.00	683.97
Subtotal Leadership Commission	5300	76.03	660.83	5,000.00	4,339.17
DISCIPLESHIP COMMISSION	5317				
Candidate Psychological T	5321	0.00	0.00	1,100.00	1,100.00
Spiritual Dirs/Transforma	5322-178	0.00	105.00	2,000.00	1,895.00
Session Minute Review	5326	0.00	12.00	50.00	38.00
Clerk Training	5327	0.00	0.00	100.00	100.00
Communion Training	5328	0.00	0.00	50.00	50.00
Discipleship Events	5329-165	0.00	0.00	3,000.00	3,000.00
Sunday School Curriculum	5330	0.00	0.00	1,000.00	1,000.00
Youth Events/Retreat	5331	0.00	250.00	3,300.00	3,050.00
Triennium Exp. Budget	5333-116	0.00	2,000.00	2,000.00	0.00
Triennium Exp. Drawdown	5334-116	0.00	1,739.99	0.00	-1,739.99
Christian Educator Retrea	5335	0.00	0.00	500.00	500.00
Spirit. Formation Retreats	5341-178	0.00	2,138.05	3,000.00	861.95
Conferences Scholarships	5343	0.00	0.00	2,000.00	2,000.00
Boundary Training	5344-176	0.00	0.00	1,000.00	1,000.00
CRE PROGRAM	5346	0.00	0.00	600.00	600.00
Subtotal Discipleship Commission	5317	0.00	6,245.04	19,700.00	13,454.96

Maumee Valley Presbytery

Income and Expense Statement

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		Current Period	Year to Date	Annual Budget	Annual Budget Difference
MISSION COMMISSION	5368				
MT-25 Racial/Economic Jus	5369	0.00	1,000.00	4,000.00	3,000.00
Kirkmont Support	5370	0.00	2,750.00	5,500.00	2,750.00
Campus Ministry - Toledo	5371-148	0.00	2,750.00	5,500.00	2,750.00
PDA Mission Trip	5372-117	0.00	0.00	1,000.00	1,000.00
Subtotal Mission Commission	5368	0.00	6,500.00	16,000.00	9,500.00
NWC COMMISSION	5376				
NWC Commission Exp	5377	0.00	675.00	9,000.00	8,325.00
PBY DESIGNATED EXPENSES	7200				
Erie Church Closing Expen	7215-215	499.00	2,939.00	0.00	-2,939.00
Insurance	7230-230	20.00	60.00	0.00	-60.00
Camp Sale Reserve	7250-250	5,700.00	5,700.00	0.00	-5,700.00
Subtotal Pby Designated Expenses	7200	6,219.00	8,699.00	0.00	-8,699.00
MISSION PASS-THRU EXP	7300				
SYNOD SHARED MISSION	7313				
Synod Program & Mission	7315-315	72.02	1,975.04	0.00	-1,975.04
GA SHARED MISSION	7316				
To G A - General Mission	7317-317	448.21	13,242.82	0.00	-13,242.82
To GA - Theological Ed.	7319-316	41.67	1,388.69	0.00	-1,388.69
Subtotal Ga Shared Mission	7316	489.88	14,631.51	0.00	-14,631.51
DIRECT MISSION SUPPORT	7320				
Coworker Support D500115	7321-321	0.00	500.00	0.00	-500.00
GA SPECIAL OFFERING	7340				
GA One Great Hr of Sharin	7342-342	13,656.20	29,951.44	0.00	-29,951.44
GA Pentecost Offering	7344-344	2,780.92	3,629.52	0.00	-3,629.52
GA Peace/Global Msn Ofg.	7346-346	0.00	279.30	0.00	-279.30
GA Joy Offering	7348-348	395.00	5,533.16	0.00	-5,533.16
Subtotal Ga Special Offering	7340	16,832.12	39,393.42	0.00	-39,393.42
DISASTER RELIEF	7350				
PDA General Relf DR000148	7351-351	0.00	3,551.00	0.00	-3,551.00
USA Dis. & Emg. DR00015	7357-357	0.00	110.00	0.00	-110.00
US Wildfires DR000165	7361-360	0.00	800.00	0.00	-800.00
Subtotal Disaster Relief	7350	0.00	4,461.00	0.00	-4,461.00
GA PRES HUNGER FUND	7363				
GA 2 cts/Cents-Ability	7364-364	17.39	33.59	0.00	-33.59
EXTRA COMMITMENT PROJECTS	7370				
Park/Shin Egypt E132192	7375-371	0.00	250.00	0.00	-250.00
White Noah/Althia E132192	7376-371	0.00	250.00	0.00	-250.00
SSCC E048303	7377-372	0.00	400.00	0.00	-400.00
Subtotal Extra Commitment Projects	7370	0.00	900.00	0.00	-900.00
Subtotal Mission Pass-thru Exp	7300	17,411.41	61,894.56	0.00	-61,894.56
DONOR DESIGNATIONS EXP	7501				
Pby-Peace/Global Miss. Fu	7506-506	1,000.00	1,000.00	0.00	-1,000.00
INVESTMENT WITHDRAWALS	7600				
Cash/Cash Equiv w/d	7612-612	0.00	42,111.42	0.00	-42,111.42

Income and Expense Statement

	Current Period	Year to Date	Annual Budget	Annual Budget Difference
TOTAL EXPENSES	<u>48,847.65</u>	<u>333,920.58</u>	<u>442,223.31</u>	<u>108,302.73</u>
EXCESS INCOME/EXPENSES	<u>\$179,973.62</u>	<u>\$305,536.25</u>	<u>\$3,201.62</u>	<u>\$302,334.63</u>

Church Name	Program & Mission (Mission Cause)								Admin & Governance (Per Capita)					
	2024Pledges				2025 Mission Total Pmts. To Date	2025 Pledge Balance Due	2025 Unpledged Pmts.	Prior Year Mission Paid	PC Prior Yr Bal.Due	PC PRIOR YRS BALANCE PD	PC PRIOR YRS BALANCE DUE	2025 Assessment	2025 Asseemnt Paid to Date	Balance Due
	Pby.	Synod	GA	Total										
Adrian First	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,029.00	\$4,029.00	0.00
Antwerp	1,200.00	0.00	0.00	1,200.00	1,200.00	0.00	0.00	0.00	0.28	0.00	0.28	1,329.57	\$1,329.57	0.00
Blissfield First	700.00	30.00	270.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	2,014.50	\$0.00	2,014.50
Bluffton Presbyterian Church	3,850.00	165.00	1,485.00	5,500.00	3,208.31	2,291.69	0.00	0.00	0.00	0.00	0.00	3,505.23	\$3,505.23	0.00
Bowling Green 1st	2,509.50	107.55	967.95	3,585.00	2,280.25	1,304.75	0.00	0.00	0.00	0.00	0.00	6,688.14	\$6,688.14	0.00
*Bryan First *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,882.34	\$5,882.34	0.00
Bucyrus First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,690.68	0.00	8,690.68	40.29	\$0.00	40.29
Cadmus First	350.00	15.00	135.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.05	\$1,813.05	0.00
Cecil First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,587.99	0.00	12,587.99	362.61	\$0.00	362.61
Celina First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.76	\$1,772.76	0.00
Clyde First	350.00	15.00	135.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,062.04	\$3,062.04	0.00
Defiance First	5,320.00	228.00	2,052.00	7,600.00	7,600.00	0.00	0.00	0.00	0.00	0.00	0.00	3,062.04	\$3,062.04	0.00
Delphos First	100.00	0.00	0.00	100.00	100.00	0.00	0.00	0.00	2,934.28	0.00	2,934.28	282.03	\$282.03	0.00
Dola	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.64	\$644.64	0.00
Erie First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	604.35	\$0.00	604.35
Findlay Enon Valley	350.00	15.00	135.00	500.00	500.00	0.00	0.00	0.00	1,759.50	1,759.50	0.00	1,732.47	\$1,732.47	0.00
Findlay Faith	500.00	0.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	564.06	\$564.06	0.00
Findlay First	4,000.00	1,000.00	1,000.00	6,000.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	10,153.08	\$10,153.08	0.00
Fostoria	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	15,207.24	0.00	15,207.24	2,618.85	\$2,618.85	0.00
Fremont Eastside	1,680.00	72.00	648.00	2,400.00	1,400.00	1,000.00	0.00	0.00	0.00	0.00	0.00	725.22	\$725.22	0.00
Fremont First	0.00	0.00	0.00	0.00	0.00	0.00	583.35	0.00	0.00	0.00	0.00	3,746.97	\$1,873.49	1,873.48
Galion First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	430.10	430.10	0.00	433.19	\$0.00	433.19

Grand Rapids First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,865.86	0.00	7,865.86	40.29	\$0.00	40.29
Huron First	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	1,000.00	59,718.68	4,979.04	54,739.64	4,995.96	\$4,995.96	0.00
Kenton Trinity	420.00	18.00	162.00	600.00	300.00	300.00	0.00	0.00	0.01	0.00	0.01	1,087.83	\$1,087.83	0.00
Lasalle First	175.00	7.50	67.50	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	604.35	\$604.35	0.00
Lima Faith Christian	1,400.00	60.00	540.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	684.93	\$684.93	0.00
Lima Market St.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,673.64	\$4,673.64	0.00
Marseilles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	846.09	\$0.00	846.09
Maumee First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,189.33	\$15,189.33	0.00
McComb First	490.00	21.00	189.00	700.00	700.00	0.00	210.00	490.00	1,407.60	1,407.60	0.00	1,369.86	\$1,369.86	0.00
Milan	2,520.00	108.00	972.00	3,600.00	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,208.70	\$1,210.00	(1.30)
Monroe First	3,500.00	150.00	1,350.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,479.44	\$0.00	5,479.44
Montpelier First	100.00	0.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	3,424.65	\$3,424.65	0.00
Napoleon First	2,000.00	0.00	0.00	2,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	2,256.24	\$2,256.24	0.00
Norwalk First	6,272.00	0.00	0.00	6,272.00	0.00	6,272.00	0.00	0.00	0.00	0.00	0.00	9,266.70	\$9,266.70	0.00
Ottawa First	1,050.00	45.00	405.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	2,336.82	\$2,336.82	0.00
Palmyra Community	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	977.50	0.00	977.50	886.38	\$0.00	886.38
Pemberville	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	0.36	0.36	0.00	4,915.38	\$2,867.34	2,867.34
Perrysburg First	1,225.00	52.50	472.50	1,750.00	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	4,109.58	\$0.00	4,109.58
Port Clinton	770.00	33.00	297.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	3,263.49	\$3,263.49	0.00
Raisin	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	644.64	\$644.64	0.00
Sandusky First	100.00	0.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	1,208.70	\$604.35	604.35
Shelby First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,732.47	\$1,732.47	0.00
Tecumseh First	1,925.00	82.50	742.50	2,750.00	687.50	2,062.50	0.00	0.00	0.00	0.00	0.00	6,688.14	\$1,672.04	5,016.10
Tiffin First	10,500.00	450.00	4,050.00	15,000.00	7,500.00	7,500.00	0.00	0.00	1,336.20	0.00	1,336.20	2,739.72	\$2,739.72	0.00
Toledo Christ	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	9,226.41	\$4,985.47	4,240.94

Toledo Collingwood	70.00	3.00	27.00	100.00	100.00	0.00	0.00	0.00	7,165.86	1,500.00	5,665.86	2,578.56	\$2,578.56	0.00
Toledo Eastminster	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,739.72	\$1,365.00	1,374.72
*Toledo Fairgreen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,618.85	\$1,200.00	1,418.85
Toledo Glendale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.90	0.00	1,133.90	0.00	\$0.00	0.00
Toledo Hanmi Covenant	210.00	9.00	81.00	300.00	0.00	300.00	0.00	0.00	430.10	0.00	430.10	443.19	\$0.00	443.19
Tontogany	700.00	30.00	270.00	1,000.00	750.00	250.00	0.00	0.00	0.00	0.00	0.00	2,014.50	\$2,014.50	0.00
Upper Sandusky 1st	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,099.60	6,099.60	0.00	6,083.79	\$0.00	6,083.79
Van Buren	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	443.19	\$443.19	0.00
Van Wert First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,102.33	\$3,102.33	0.00
Venedocia Salem	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,629.80	0.00	1,629.80	3,062.04	\$3,062.04	0.00
Waterville First	2,100.00	90.00	910.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.76	\$1,772.76	0.00
West Bethesda	2,800.00	120.00	1,080.00	4,000.00	2,000.02	1,999.98	0.00	0.00	0.00	0.00	0.00	2,377.11	\$2,377.11	0.00
West Eagle Creek	1,400.00	60.00	540.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	322.32	\$322.32	0.00
*West Unity *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,820.30	\$2,820.30	0.00
Total Current				86,507.00	51,476.08		1,243.35	1,490.00			16,176.20		174,324.83	\$136,405.95
Personal Mission/Individual Contributions														
Prior yr. Mission/Per Cap							\$0.00	\$1,490.00						
MVP Presbytery Women	0.00	0.00	0.00	0.00	0.00	0.00	\$159.92	\$0.00						
TOTAL	63,436.50	3,107.05	20,063.45	86,507.00	51,476.08	0.00	1,403.27	1,490.00	129,375.54	16,176.20	113,199.34	174,324.83	\$136,405.95	38,738.18

Program & Mission Gifts - Pby (budget)	60,000.00				Personal Mission							Personal PC	40.29	
												Personal PC	40.29	
												Personal Pc	0.00	
				Recvd YTD 20	52,879.35							Recvd YTD 2025	136,486.53	
				Recvd YTD Prior Years	1,490.00							Recvd YTD Prior Years	16,176.20	
				Total	54,369.35							Total	152,662.73	
														collected
Pby. Mission Pledges YTD	63,436.50												69%	
Bal. unpledged	-3,436.50						07/31/25							

Central Support Minutes

August 19, 2025, at 11:30pm via Zoom

Roll: Carole Burnworth RE Central Support Moderator, Doug Holmes, TE, Presbytery Moderator, Nan Clancy, RE, Presbytery Vice Moderator.

Ed Bettendorf RE (2025); *Bill Sturgeon (2025)*; Dar Bevelhymer RE (2026); *Rose Jones TE (2026)*; Russ Herman RE (2027); ____ (2027)

Matt Meinke, TE, General Presbyter, Ex Officio; David Bartley, TE, Treasurer, Ex Officio; Dean McGormley, TE, Stated Clerk, Ex Officio.

Excused

Call to Order with Prayer – Moderator of Central Support Carole Burnworth

Clerk's Report – Dean McGormley

Significant activity in some of our smaller churches regarding leadership

Treasurer's Report - David Bartley – ON MOTION to receive *Answer to a Prayer* financial review for year ending 12/31/2023. So Ordered. ***attachment**

Moderator's Report – Doug Holmes

Ordination/installation ?

2025 Remaining Meetings of Maumee Valley Presbytery

Sept 16 Cadmus Presbyterian Church (Adrian/Cadmus, MI) at 3pm

Nan is working on worship.

Nov 18 First Presby Church of Perrysburg at 10am

Vice Moderator's Report – Nan Clancy

2026 Meetings of Maumee Valley Presbytery – all on Tuesdays (A work in progress)

Feb 17 Virtual

May 19 Open

Sept. 15 Open

Nov. 17 Open

Docket Planning for Sept. 16^h Presbytery meeting – Dean & Doug. No Open spaces due to space

Budget report, Triennium, Discipleship 30,min, New Worshipping Communities, Kirkmont Prizes, Leadership regarding minimum compensation,

General Presbyter's Report – Matt Meinke

Matt report several Joys and concerns.

TRUSTEE TEAM – Ed Bettendorf, Darr Bevelhymer, & Russ Herman

First Presbyterian Church Celina – Nan Clancy-----Sold

Visioning Team for Norwalk Commercial Property -----Later

Erie Michigan church property sale and distribution of funds----funds to Presbytery New Church and Church Redevelopment Fund.

Task Force for Grand Rapids and Bucyrus – Ed Bettendorf No progress

Delinquent Per Capita Task Force Report – Ed Bettendorf No report

Ed reported the Fremont-Fremont East Side merger is progressing and nothing new to report on the Norwalk Property at this time.

NOMINATING TEAM– Doug Holmes, Nan Clancy, Don Loving, Matt Meinke

They will nominate Ed Bettendorf for Vice Moderator on the Presbytery.

PERSONNEL TEAM – Rose Jones, Dar Bevelhymer (plus Ron Boyd)

Associate for Ministry Vitality – job description and compensation package ***attachment**

Compensation	2025	2026
Salary equal to 25% of MVP minimum CRE salary	\$15,620	16,280
Expenses of SEA at 50%.	1,500	1,500
	<u>1,194</u>	<u>1,245</u>
TOTAL	18,314	19,025

ON MOTION to approve position and recommend compensation funding to MVP. So ordered

FINANCE TEAM – Dave Bartley, Matt Meinke, and Carole Burnworth

Per Capita	2025	Proposed 2026
Maumee Valley Presbytery	26.05	26.05
Synod	3.40	3.40
General Assembly	<u>10.84</u>	<u>11.26</u>
Total	40.29	40.71

ON MOTION to propose Per Capita for 2026 to MVP. So ordered.

***attachment**

Closing Prayer – Carole

Next Meeting October 21 R 11:30

From: Douglas Holmes
Date: 9/02/25
Subject: New Worshiping Communities Commission

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

1. Approved the creation of “Loved First” NWC.
2. Approved an initial seed grant to “Loved First” of \$1000 from #5377 Emerging Ministries
3. Approved the working covenant between NWCC, Loved First, & First Presbyterian Maumee.
4. Established a Task Force under organizing leader, Jason Armstrong, for the “Loved First” NWC to begin meeting monthly starting September 2025. Additional members include: Matt Meinke (Treasurer), Douglas Holmes, Bruce Brown, Melissa Stalkamp, Sarah Otis, Nathan Tembo, Keith Robinson.

INFORMATIONAL ITEMS:

1. Jason Armstrong will be attending the Discerning Missional Leadership assessment Nov. 3-7.
2. Jason Armstrong will be available for pulpit supply/visit beginning January 1, 2026 to help develop partnerships.

From: Peggy Lobb

Date: August 28, 2025

Subject: Mission Commission report for Presbytery September meeting

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

1. \$1,000 grant out of expense account #7506, MVP Peace and Global Witness Fund, for legal assistance for a woman from Honduras who has been living in the US for 30 years and has lost her TPS. Tiffin churches are working to help mount legal defense against her being deported.
2. Findlay First Presbyterian Church Grant for \$1,000 out of the Matthew 25 fund. Findlay First is working to Partner with Advantage Early Learning Academy in leasing a section (20 rooms in the west wing) of the church to AELA so they can open a full day/year round preschool/childcare affordable program in early 2026. Six week old infants to 13 year old youth will be served. The majority of expenses for this project are items which must be completed to comply with building and fire codes for a child care facility.

RECOMMENDATIONS TO PRESBYTERY:

None

INFORMATIONAL ITEMS:

1. A challenge will be presented by Bryan's Leo Pech for churches to help pay for ten columns (steel and concrete) for the Prince of Peace church in Mexico. The church is finishing off the second floor multi purpose room to be used for education space as the church is growing. Leo's church has agreed to pay for two of the needed twelve columns which will support the beams. Money is needed for the remaining ten columns at \$350 per column. Prince of Peace church will take care of finishing the beams themselves. Our support would mean the world to them. Leo helped start this church 22 years ago.
2. A presentation (presenter yet to be determined) will be given on a Lenawee County Migrant Meal Ministry: a ministry supported by First Presbyterian Church Tecumseh, First Presbyterian Church Adrian, Holy Family Catholic Church in Adrian and the Adrian Dominican Sisters feeding 50-70 seasonal workers from Mexico temporarily in this country on H2A visas weekly throughout the summer. Meals are provided weekly, along with additional dry goods, clothing and supplies throughout the summer at the camp outside Adrian, Michigan.
3. First Presbyterian Church Tecumseh raised over \$4000 for Presbyterian Disaster Relief in response to the Texas flooding through two donor matching gifts.

General Presbyter Report

September 2025

For our Common Life:

1 Land Acknowledgement: Highlight of the Anishinaabek of Michigan

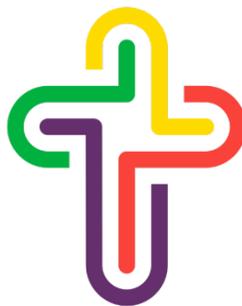


I offer you a warm welcome, and as is our practice, we remember that the land on which we meet today is, was, and always will be native land. We acknowledge all those indigenous tribes of the Great Lakes region that have occupied and traveled these lands for over 10,000 years, and today we particularly acknowledge the Ottawa, Ojibway (Chippewa), and Potawatomi People, and others, who were the original custodians of the land in this place. Together those three tribes are often referred to as the Anishinaabe, meaning “original people”, and who also share a common language, customs, and beliefs, and hundreds of years ago created a partnership call the Three Fires. The Ojibwe (Chippewa) are the “Keepers of the ceremonies and song” in the Three Fires, the Odawa (Ottawa) are the “keepers of the trade,” and the Potawatomi (Bodéwadmi) are the “keepers of the fire.”

We grieve the violence done to native language, culture, and personhood, and honor the sovereignty and dignity of native peoples, particularly the people of the Three Fires.

2 Great Lakes Call Finder

Job searches just got a little easier! I am excited to announce this new job searching mechanism. A number of us GPs had a desire to collaborate better with other denominations (especially the ones we are in full communion with like ELCA, RCA, UCC, and others), share resources, and assist all church employees to have access to a good job search portal. The Great Lakes Call Finder was born! It is active, and integrates with Maumee Valley ecclesiastical checks!



GREAT • LAKES
CALL FINDER

This new website in some ways amplifies the CLC, which is designed for PCUSA pastors to find other PCUSA calls in the context of a national call system. This site expands that to include CRE positions, administrative assistants, musicians, part-time pastors, custodians, and more, casting a net a bit wider breaking down denominational barriers. It is also specific to our region, mainly Indiana, Michigan, Ohio,

and PA. This makes a lot of sense for those of us tied to this region because of spouse's jobs, children, grandchildren, etc.

Check it out! <https://greatlakescallfinder.org/>

Thanks especially to Barry Chance, my counterpart in Eastminster Presbytery, who worked extensively with our web developer, and who worked collaboratively with me and others, and pushing this to the finish line. Also check out the Info Sheet Barry put together for us.

These are your per capita dollars to the presbytery at work!

-Matt

3 MVP Newsletter and Alerts - The Newsletter is a great way to connect in with the many resources we have, from Special Offering reminders to Stewardship tips, from opportunities in education to mission to youth events. Take a moment to sign yourself up right now by clicking the link. Also feel free to forward this link to others on your session/key leaders in your church: <https://mailchi.mp/4fbc4c4d95a5/newslettersignup> Help us be connectional!!

4 Ordiversaries

5 In Memoriam

The Rev. David Cook Young, age 89, died Thursday, July 17, 2025 in Indianapolis, Indiana. David was an honorably retired minister member of Maumee Valley Presbytery.

David was ordained by Hudson River Presbytery on June 24, 1962 after graduating from Union Theological Seminary in New York, NY with a Masters of Divinity, and Bowdoin College (Brunswick, Maine), and served Grahams United Presbyterian Church in Pine Bush NY and Hopewell in Thompson Ridge NY as pastor. He remained a New Yorker at heart, despite shifting his ministry to Ohio, serving Second Presbyterian Church in Newark, Ohio as Associate Pastor, and then coming to Maumee Valley Presbytery. Here he served Fairgreen Presbyterian Church for 22 years (1969-1992), and Bowling Green Presbyterian Church (1992-2006). In retirement he served FPC Perrysburg as Temporary Supply Pastor. In retirement he and his wife Marcia moved to Indianapolis to be closer to family. A lover of the Reformed tradition, David poured his love into Maumee Valley Presbytery, serving as Moderator in 1989-90, the chair of the Ministerial Relations Committee (COM/Leadership), member of countless committees including the Committee on Administration, Personnel, Planning, and Justice Ministry. His commitment to interfaith and ecumenical work, mental health, as well as social justice initiatives had him busy throughout the years as well, namely serving as a member (and chair) of the Toledo Campus Ministry from 1973-1985, as president of the Kiwanis Club, and chair of the Human Relations Committee of Bowling Green, OH.

David is survived by beloved wife Marcia, whom he had at his side when he died on their 60th wedding anniversary, daughters Jennifer and Jessica, and numerous grandchildren and others. **There was a Service of Witness to the Resurrection at Northminster Presbyterian Church in Indianapolis, Indiana on Friday, August 15, at 12:00 noon.**

Details can be found at the [full obituary](#).

Blessed are the dead who die in the Lord, says the Spirit. They will rest from their labors, and their deeds follow them. Revelation 14:13



GREAT • LAKES
CALL FINDER

WHAT: The Great Lakes Call Finder (www.greatlakescallfinder.org) is a website designed to help congregations call pastors and hire staff to support their mission in the Great Lakes Region.

WHY: It is our experience that...

- Pastoral calls are increasingly part-time or multi-congregational.
- More pastors are geographically rooted in a particular area.
- Geographically rooted pastors are more open to serving across denominational lines.
- The lines that separate judicatories and denominations can impede good ministry.

With that said, there is no tool specifically designed to help congregations fill part-time positions or to help pastors take advantage of the Formula of Agreement. The Great Lakes Call Finder was designed for both!

WHO: The Great Lakes Call Finder is designed to connect church leaders and congregations in Formula of Agreement denominations (ELCA, PCUSA, RCA, & UCC) in Michigan, Ohio, and our near neighbors. It currently has participating judicatories in IN, KY, NY, MI, OH, PA, WI, & WV.

HOW: In order to ensure that the appropriate ecclesiastical checks and procedures are followed:

- All job postings will require approval by the congregation's judicatory.
- All applications for pastoral positions will go directly to the judicatory of the congregation.

All positions will also be geo-located on a map with pins that are color-coded by denomination in order to...

- Help pastors identify ministry opportunities in their preferred geographic area.
- Help judicatories identify potential opportunities for shared ministry across judicatory lines.

COST: FREE for the first year! After the first year, we will assess the ongoing cost of maintaining the system and invite judicatories to contribute toward that cost, which we expect to be modest.

For more information contact barry@eastminsterpresbytery.org or 985-415-2630.

From: Rev. Amy Remaklus, amyremaklus@yahoo.com; (022) 045-2283

Date: August 28, 2025

Subject: Discipleship Commission Report

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

RECOMMENDATIONS TO PRESBYTERY:

INFORMATIONAL ITEMS:

1. Boundary Training

- a. Looking ahead to February 2026 during our online Presbytery meeting, we will have a short breakout session addressing boundaries. This is intended to be an example of how boundary training can be implemented in small ways throughout the year, keeping this conversation and training at the forefront of our ministries.
- b. See the attachment for boundary training opportunities.

2. Youth Summer Camps

- a. We helped send five students to PC(USA)'s Lambec Music Camp in North Springfield, Pennsylvania.
- b. There were many children from MVP who attended summer camps at Kirkmont Center, Inc.
- c. REMINDER: You can request \$50 scholarships from the Discipleship Commission to help fund summer camps and other youth camps throughout the year. Send any requests to Amy Remaklus at amyremaklus@yahoo.com.

3. Youth Triennium – Jen Juhasz and Jeff Schooley

- a. Several MVP youth attended the Triennium event in Kentucky with youth from Scioto Valley Presbytery and international partners. The event was a great success!

4. Spiritual Formation

- a. Rev. Pamela Short has resigned as moderator. Spiritual Formation leadership has been assumed by Tom Polker and Matt Meinke.
- b. There is a 2-hour spiritual formation opportunity at the Toledo Museum of Art on September 20 from 10 a.m. to 12 p.m. Led by Marie Loudon-Hanes, you will view select art pieces and enjoy lunch together afterward. There is a \$10 parking fee, although admission to the museum is free. Lunch is available at the museum's café, and the cost will vary by your order.
- c. The fall retreat is scheduled for October 12-14 at Lial Renewal Center. Leadership will be Tom Polker.

5. Committee on Preparation for Ministry – Sara Hodsdon

- a. A teaching elder and a ruling elder have been identified as ordination exam readers for October 2025.
- b. Scott Elliot and Landon Rohrer have been approved to complete their psychological evaluations.
- c. Landon Rohrer has been approved to take his Bible Content Exam.
- d. Janet Brehm Taylor is withdrawing herself from the ordination process with the PC(USA).

6. Congregational Support

- a. The Commission wants to offer support to congregations in need. Examples might include: How to purchase Sunday school curriculum, connecting the ongoing ministries of congregations with pulpit supply personnel, boundary training conversations, online webinars regarding various topics of interest. If you would like some additional support from the Discipleship Commission, please contact Amy Remaklus at amyremaklus@yahoo.com.
- b. One online source we are interested in sharing with you is called Practical Resources for Churches (www.prcli.org). There are free resources for children's ministry, adult ministry, youth ministry, and tech, to name a few.
- c. Clint Tolbert is leading a retreat with the ruling elders in Bryan in October focused on the life cycle of an organization. We as the Commission are interested in helping other congregations who are seeking such leadership or support in follow-up to previous conversations surrounding attentive church leadership and leading in a changing world. If you have interest in this sort of work, please contact Clint at ctolbert@firstpresmaumee.org.
- d. Jen Juhasz of Christ Presbyterian Church is forming a Confirmation class this fall, and she is inviting other churches to participate in the class. If you're interested in signing students up for the class/retreat or helping Jen with managing the class, please contact Jen at jencpctoledo@gmail.com.

7. General Assembly

- a. Applications are now open for the General Assembly and are due by October 15. If you're interested in serving as a commissioner, please contact Doug Holmes. His email is pastordougholmes@outlook.com.



Boundary Training Options for Pastoral Leaders

Trainings listed below are approved Boundary Trainings for Maumee Valley Presbytery

All pastoral leaders are required to complete one of the following trainings every three years

Other trainings may be taken; prior approval needed from Discipleship Commission

1) Synod of the Covenant sponsored Boundary Training Led by Leaderwise

Online via Zoom

6 hrs – usually 3hrs on two subsequent days

www.synodofthecovenant.org or www.leaderwise.org/sotc

Limited availability, subsidized by MVP and offered free to pastoral leaders

FREE

2) Boundary Training offered by Leaderwise – “Not Your Average Boundaries Training”

Online via Zoom

Similar trainings as above, contracting/scheduling individually w/ Leaderwise

www.leaderwise.org/workshops-programs

\$89

3) In-Person Boundary Training offered by MVP

FaithTrust Institute: Healthy Boundaries 101 and 201

Offered about every other year. 6 hrs.

Minimal cost, includes lunch.

4) Any UCC Northwest Ohio Association approved Boundary Training event

Offered yearly - www.nwoa.org

5) CongregationU – Clergy Ethics and Congregational Boundaries

Online – 2 hr course

On demand/anytime/on own - congregationu.com/course-clergy-ministerial-ethics

You are responsible for downloading certificate and sending to Dean for course credit

\$29

(There is also an Abuse Prevention Training for \$29 that is a good option for all church leaders - congregationu.com/course-abuse-prevention-boundary-awareness)

Boundary Training Options for Congregational Leaders



Trainings listed below are suggested options for churches in Maumee Valley Presbytery

The Book of Order requires boundary training every three years for elders/leaders, but how that training is done is up to each session and its adopted rules. (G-3.0106)

If you offer training, consider partnering and offering it to other PCUSA churches in your area.

1) Utilize Maumee Valley Presbytery's Healthy Boundary PowerPoint

Created by local Presbyterians, GP Matt Meinke, Lisa Allgood (EP, Cincinnati), and two corporate HR leaders, this Powerpoint is designed for you or someone at your church to lead your Elders and Deacons in boundary training. Includes case studies/time for discussion. Customize the training to fit your Session's needs. Matt suggests recruiting an elder not on Session (perhaps a teacher!) to come train all the current leaders, breaking it up into 3 sections, and completing 1/3rd of the training each year, or offering the whole training each year to new leaders as they rotate onto Session or Deacons.

Available at mattmeinke.com/resources

FREE

2) Boundary Training offered by Leaderwise – “Board Boundaries Training”

Online via Zoom

www.leaderwise.org/workshops-programs

\$89 per person

3) Lead your Session in the FaithTrust Institutes: Healthy Boundaries 101 or 201

Downloadable PDFs, videos posted on YouTube. Includes free Teacher's Guide, free PDF workbooks in English and Spanish.

www.faithtrustinstitute.org/healthy-boundaries

FREE

4) CongregationU – Abuse Prevention Training

Online – 2 hr course

On demand/anytime/on own

congregationu.com/course-abuse-prevention-boundary-awareness

Downloadable certificate that can be sent to the clerk for course credit

\$29 per person

Rekindle

An MVP Youth Retreat



Sing for God

Come enjoy a fun, faith-filled, and inspiring weekend for all youth grades 6-12!

**Friday Nov. 7th - Sunday Nov. 9th 2025
7:30pm Fri - 11:30am Sun @ Kirkmont Center**

**Cost is \$15 for Early Bird Registration by Sept. 30th
\$25 for registration on or after October 1st**

Register TODAY on the MVP website: www.maumeevp.org

Registration Ends October 30th

**Sponsored by the MVP Discipleship Team: e-mail Rev. David Bartley
for more information dbrev1@juno.com**

Preparation for Ministry Report
Maumee Valley Presbytery
September 2025

Actions Taken on Behalf of the Presbytery:

- Dismissed Inquirer Leon Wang to Muskingum Valley Presbytery.
- Appointed Rev. Jeff Schooley and Elder Norma Wible as readers for the fall ordination exams.
- Approved Candidate Marie Loudon-Hanes to take the ordination exams.
- Certified Candidate Jason Armstrong as ready for his final examination pending a call.
- Approved Landon Rohrer to take the Bible Content Exam.

Informational:

Current Candidates:

- Jason Armstrong (Maumee FPC), certified to seek a call, prepared for ordination.
- Marie Loudon-Hanes (Findlay FPC), preparing for ordination exams.

Current Inquirers:

- Janet Brehm Taylor (Christ PC, Toledo), continuing at Austin Theological Seminary.
- Bill Treadway (Tiffin FPC), continues to serve at First Presbyterian in Waterville.
- Scott Elliot (Adrian FPC), seeking CRE, is almost complete with all coursework.
- Landon Rohrer (Maumee FPC), continues studies at Dubuque Theological Seminary, along with his work at Maumee First. Will soon take Bible Content Exams.

The Committee for Preparation is working toward becoming a single committee that consults with all candidates, rather than having separate teams for each one. If you believe you may be called to help with the process, please let Pastor Sara Hodsdon know at pastorfpchuron@bex.net.

Respectfully Submitted,
Rev. Sara Hodsdon, Facilitator
Preparation for Ministry Process

From the Discipleship Commission



Are you a church leader in need of new ideas?

Check out PRC's webinars!

Practical Resources for Churches is a nonprofit, 501 (c) 3, non-denominational, education-based service organization providing consultants, educational webinars, workshops, and resources. Many of the resources are free!

Upcoming Webinars:

October 7th: Reclaiming Confirmation

October 28th: Practical AI for Churches

December 4th: Creating Ministries for Neurodivergent Families

There are also many other recorded webinars with valuable information. To visit the site, go to:

<http://prcli.org>

From: Doris Chandler, Moderator of Leadership Commission
Date: September 3, 2025
Subject: Report from Leadership Commission

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

1. **Approved** the email poll by Rev. Ann Wasson, acting Moderator of the Leadership Commission, that the Leadership Commission support and recommend the request* from the Session of Bluffton Presbyterian Church to form an Administrative Commission be ratified.
2. **Approved** the contract for Rev. Jeanne Gay to serve as Transitional Pastor of Bluffton Presbyterian Church in Bluffton, Ohio, beginning April 15, 2025-April 14, 2026. Transitional Pastor Contract: annual cash salary \$35,953; housing allowance \$4500; SECA \$3093; pension dues, death and disability \$4044; reimbursed expenses, includes travel and professional expenses \$2500 and continuing education \$2000; 4 weeks vacation, including 4 Sundays and 2 weeks study leave, including 2 Sundays, 1 Sunday off per month. Contract is for one year but may be extended. Responsibilities include: leading worship; providing pastoral care; moderating session meetings; participating in Bluffton ministerial association; teaching Adult Faith Formation Class in fall.
3. **Approved** the Eastminster-St.Peter's UCC job description for a full time transitional pastoral.
4. **Approved** the appointment of Rev. JH Vanlal Hruaia as Moderator of Ottawa effective July 1, 2025.
5. **Approved** the appointment of Rev. Jessica Commeret as Liaison of Market Street Lima.
6. **Approved** the appointment of Norma Wible as Liaison of Norwalk.
7. **Approved** the appointment of Rev. Dr. Jeff Schooley as Leader of Western Region Liaisons.
8. **Approved** the Exam for Fit of Susan Rowland Miller with the removal of the following from the Parish Associate Relationship Between First Presbyterian Church, Perrysburg and Rev. Ms. Susan Rowland Miller document: 1) Under Responsibilities, Item 2, Worship, remove: provide music support as pianist and 2) Under Compensation, Unpaid, remove: periodic playing of worship music.
9. **Approved** the appointment of CRE Harry Tolhurst as Moderator of Market Street in Lima effective July 1, 2025.
10. **Approved** that First Presbyterian Church of Defiance MDP be approved for release.
11. **Approved** the appointment of Rev. Katie Treadway as Liaison of Upper Sandusky, effective July 24, 2025.
12. **Approved** the appointment of Kevin Clancy as Liaison to Salem Venedocia, effective August 28, 2025.

13. **Approved** the appointment of Norma Wible as Liaison to Firelands, Port Clinton, effective August 28, 2025.

14. **Approved** the appointment of Ron Boyd as Liaison to FPC Tiffin, effective August 28, 2025.

15. **Approved** that having previously consulted with the Session of FPC Bowling Green, that the way be clear for a congregational vote and for Mary Jane and Gary Saunders to become pastors emeriti of First Presbyterian Church of Bowling Green.

16. **Approved** the formation of a joint PNC for Eastminster and St. Peter's UCC churches.

17. **Approved** the appointment of Rev. Dr. Julie Kling as Liaison to Christ Presbyterian Church, Toledo, effective August 28, 2025.

18. **Approved** with the edit *that the church will be stable for three years* that the MDP Market Street, Lima be approved for release.

RECOMMENDATIONS TO PRESBYTERY:

1. Recommend to presbytery that the 2025 Terms of Call/ Contracts Annual Report be approved.
2. Recommend to presbytery a) 2026 minimum compensation remain at \$81,400 for full-time Ministers and \$65,120 for CREs (Commissioned Ruling Elders) and CCEs (Certified Christian Educators); (b) 2027 minimum compensation of \$83,900 for full-time Ministers; (c) 2027 minimum total compensation for CREs (Commissioned Ruling Elders) and CCEs (Certified Christian Educators) of \$62,925 or 75% of total compensation for full-time Ministers.

INFORMATIONAL ITEMS:

Rev. Bobbie Bella is retiring at the end of December 2025.

Respectfully submitted,

Rev. Dr. Doris Chandler, Moderator with LC members

Rev. Dr. Julie Kling, Rev. Ann Wasson, HR, Ruling Elder Joel Youkers, Rev. Jessica Commeret, Ruling Elder Jo Salvage, Rev. Dr. Jeff Schooley, Rev. Roberta Bella, Ruling Elder Lance Wiesmann

