

Docket
Meeting of the Presbytery of Central Nebraska
March 12, 2022

As approved by the Presbytery at the December 5, 2000, meeting, the meetings of Presbytery shall be set in the worshipful context of thanksgiving. We ask that cell phones be turned either to off or vibrate during the meeting and that people receive their calls outside of the meeting.

THE PRESBYTERY GATHERS

8:30 a.m.	Registration	
9:00 a.m.	The Call to Order & Welcome	Sharon Rees
	Announcements	
	Report of the Stated Clerk	Polly Deppen-Williams pages 3-5
	Enrollment/Quorum	
	The Presentation of the Docket and Seating of Corresponding Members	
	Introduction of First Time Commissioners	
	Approval of the Minutes of the October 23,2021 meeting	pages 6-10

THE PRESBYTERY HEARS GOD'S WORD

Worship

Our preacher this morning is the Rev. Eddie Mariel.

The Council is asking commissioners and participants to contribute to a ministry of their choice as today's offering.

WE RESPOND TO GOD'S WORD

Report of the Executive Presbyter	Polly Deppen-Williams pages 11-12
Board of Pensions	Ken Green
Council Report	Kirwin Stewart pages 13-14
Business and Budget	Don Anthony pages 15-23
Personnel	Eddie Mariel
Nominating Committee	Kirwin Stewart
Business & Budget Committee – Ann Sukraw-Lutz, RE, Grand Island	
Youth Committee	Logan Ellis

Committee on Ministry

Joyce Dean
page 24

Presbyterian Women

Stephanie Sinsel

Committee on Preparation

Greg Allen-Pickett
page 25

New Business

Prayers of the People

Sharon Rees

THE PRESBYTERY IS SENT FORTH IN GOD'S NAME

Adjourn with Prayer

Sharon Rees

Next meeting: Saturday, July 16, 2022, Westminster United Presbyterian Church, Minden, NE

STATED CLERK’S REPORT
October 23, 2021

The Stated Clerk determines that the number of teaching elders having membership in good standing and temporary members in the Presbytery of Central Nebraska totals 37; of these a total of 28 currently reside within the bounds of the Presbytery. The number of ruling elder commissioners and ruling elder members entitled to attend and vote at any meeting is 47*.

Therefore, it is the opinion of the Stated Clerk that NO REMEDIAL ACTION is needed to redress any imbalance in voting as required.

The following is the current roster of those members of the permanent judicial commission whose terms have expired within the past six years (D-5.0206b):

Class of 2021	Class of 2019	Class of 2017	Class of 2015
Don Canady	Jon Beggs	David McCarthy	C. Roger Nelson
Dave Irwin		Mary Jane Whiting	Ben Ellis
			Bill Dill

The following is the listing of the membership of the Presbytery of Central Nebraska as of October 23, 2021:

101 – Pastor or Co-pastor

Greg Allen-Pickett
David Boyd
Jill Boyd
Clint Cozier
Ivan Dean
Becky Dobitsch

Logan Ellis
Kevin Geurink
Eddie Mariel
Will Ratcliff
Kirwin Stewart

107 – Ruling Elder Commissioned to a Church (CRE)

Joyce Dean
Mark Diehl
Dave Irwin
Brad Jepsen

Linda Lambert
Gary Smith
Keith Theobald
Wayne Owens

108 – Temporary Relationship

Lisa Ewald
Berke Landrum
Doug McHargue
Sharon Rees

151 – Member of Another Denomination (Temporary Membership) - Pastor

Ethan Feistner (ELCA)
Vern Olsen (UMC)

153 – Member of Another Denomination (Temporary Membership) – Associate Pastor

Damen Heitmann (UCC)

299 – Honorably Retired

Bruce Bradley**
Don Canady
Steve Deines
David Matheke**
Frank Medsker

Roger Nelson
William Nottage-Tacey
Charles Olsen
Robert Thom**
H. Eldin Wells

304 – Executive & Stated Clerk of a Synod or Presbytery

Polly Deppen-Williams

501 – Pastor Serving Another Denomination

David McCarthy**

643 – Educational Institute-Administrative Staff

Joan McCarthy

791 – Presbytery Validated Ministry

Kristin Hamner**

797 – Member at Large

John Gallentine**
Guy Helms**
Cheryl Lamb**

Karen Woo**
Gui-Jie Zhang

Churches in the Presbytery of Central Nebraska:

1. Atkinson, First
2. Aurora, PUCC
3. Axtell, First
4. Beaver City, First
5. Benkelman, First
6. Broken Bow, First
7. Campbell, Westminster United
8. Central City, United
9. Cozad, First
10. Danbury, First
11. Edgar, Church of the Plains
(Heartland Shared Ministries)
12. Ewing, Bethany
13. Ewing, UMC-PCUSA
14. Fairfield, Community
15. Fullerton, Fullerton Community UMC/PCUSA
16. Gothenburg, First
17. Grand Island, First
18. Hastings, First
19. Hastings, Second
20. Holdrege, First
21. Kearney, First
22. Kenesaw, First
23. Keystone
24. Lebanon, Community
25. Lexington, First
26. Lexington, Buffalo Grove
27. Minden, Westminster United
28. North Platte, First
29. O'Neill, First
30. Orleans, First
31. St. Paul, First
32. Stuart, Community
33. Superior, First
34. Sutherland, First
35. Valentine
36. Wood River, First

Additional Information:

- The presbytery has obtained insurance and worker's compensation coverage from The Insurance Board.
- 2020 Statistical Reports were completed and sent to the General Assembly.
- A report of pastoral compensation is in process and will be presented at the October 2021 Presbytery meeting.

*Taken from the Presbytery Manual Standing Rules:

2.20 In addition to elder commissioners from sessions, Presbytery shall enroll for the term of service the Executive Presbyter and Stated Clerk, Moderator of Presbytery, Vice Moderator of Presbytery, the moderator of the Committee on Ministry, Committee on Preparation for Ministry, Youth Committee, Nominating Committee, Council and Council's Committees, and the elder Commissioner to Synod, whether or not the elder serves as a commissioner for his/her session.

**Does not reside within the bounds of the presbytery

**MINUTES PRESBYTERY OF CENTRAL NEBRASKA
OCTOBER 23, 2021
FIRST PRESBYTERIAN CHURCH, BROKEN BOW, NE
MEETING HELD VIA ZOOM**

PRESBYTERY ATTENDANCE

Church	Ruling Elder Commissioner
Atkinson, First	
Aurora, Presbyterian UCC	
Axtell, First	
Beaver City, First	
Benkelman, First	
Broken Bow, First	
Campbell, Westminster United	
Central City, United	
Cozad First	Judy Howard
Danbury, First	
Edgar, Church of the Plains	
Ewing, Bethany	
Ewing, UMPC (USA)	
Fairfield, Community	Ruth Watts
Fullerton, First	
Gothenburg, First	Jan Gill
Grand Island, First	
Hastings, First	Kathy Amyot
Hastings, Second	
Holdrege, First	Spring Stutzman
Kearney, First	Bob Scriven
Kenesaw, First	
Keystone	
Lebanon, Community	
Lexington, First	
Lexington, Buffalo Grove	
Minden, Westminster United	
North Platte, First	Newton Mack
O'Neill, First	Melanie Banks
Orleans, First	
St. Paul, First	
Stuart, Community	
Superior, First	
Sutherland, First	
Valentine	
Wood River, First	

Minister of Word & Sacrament	Attendance
Greg Allen–Pickett	Present
David Boyd	Present
Jill Boyd	Present
Don Canady – HR	Excused
Clint Cozier	Present
Ivan Dean	Present
Steve Deines – HR	Excused
Polly Deppen–Williams	Present
Rebecca Dobitsch	Present
Logan Ellis	Present
Lisa Ewald	Absent
John Gallentine	Absent
Kevin Geurink	Present
Kristin Hamner	Absent
Guy Helms	Absent
Cheryl Lamb	Absent
Robert Thom – HR	Excused
Berke Landrum	Present
Eddie Mariel	Present
David Matheke – HR	Excused
David McCarthy	Absent
Joan McCarthy	Present
Doug McHargue	Present
Frank Medsker – HR	Excused
Roger Nelson – HR	Excused
William Nottage–Tacey – HR	Excused
Charles Olsen – HR	Excused
Will Ratcliff	Excused
Sharon Rees	Present
Kirwin Stewart	Present
H. Eldin Wells – HR	Excused
Karen Woo	Present
Gui–Jie Zhang	Absent

Commissioned Pastors	Attendance
Joyce Dean	Present
Mark Diehl	Absent
Dave Irwin	Absent
Brad Jepsen	Absent
Linda Lambert	Present
Emily McCreery (ELCA PMA)	Present
Wayne Owens	Absent
Gary Smith	Absent
Penny Schulz (Disciples of Christ)	Absent

CHAIRPERSON OF COMMITTEES

Gregg Allen-Picket, Preparation for Ministry; Don Anthony, Business & Budget; Joyce Dean, Committee on Ministry; Logan Ellis, Youth; Eddie Mariel, Personnel; Stephanie Sinsel, Presbyterian Women; Kirwin Stewart, Moderator

CORRESPONDING MEMBERS

Ethan Feistner, Karen Woo

MEMBER AT LARGE

VISITORS

Becky Balestri, Judy Howard, Judy Rothenberger, Deanna Stewart

The stated meeting of the Presbytery of Central Nebraska convened at 9:00 A.M. via ZOOM at the First Presbyterian Church, Broken Bow, Nebraska, on Saturday, October 23, 2021. The meeting was called to order and opened with prayer by Moderator Kirwin Stewart.

STATED CLERK'S REPORT

Stated Clerk Polly Deppen-Williams established that there was a quorum present. She stated because this meeting was being held via ZOOM, voting on motions would be by dissention or exception only. The docket was presented and approved.

The Stated Clerk's Report as presented in the Docket lists the pastoral and judicial commission membership in the Presbytery. The Stated Clerk stated it was her opinion that no remedial action was necessary to address any imbalance in the number of ruling elder commissioners and ruling elder members entitled to attend and vote at any meeting.

Spring Stutzman and Kathy Amyot were introduced as First Time Commissioners.

The Minutes of the June 21, 2021 meeting were approved as presented.

WORSHIP

The Worship Service was led by the Reverend Kirwin Stewart. Becky Dobitsch assisted with the Worship Service and gave the sermon "Things Aren't Always as They Seem".

The offering was to be donated to a ministry of the donor's choice.

Special music was a flute solo "Be Thou My Vision" performed by Sandy McKirahan, accompanied by Sharon Rees.

Communion was celebrated and served virtually by Kirwin Stewart and Becky Dobitsch.

EXECUTIVE PRESBYTER'S REPORT

Polly Deppen-Williams reported she has had a busy schedule meeting with pastors and others, visiting churches, attending Presbytery related meetings and Synod and denomination meetings, both via Zoom and in person. She also updated website forms and worked with Nebraska Ecumenical Leaders to develop an educational event for mainline denominational pastors in Nebraska. She planned to attend the AMCL Gathering in Baltimore in October and the PLR retreat in November.

PASTORAL LEADERSHIP REVITALIZATION

Becky Balestri, Director of the Pastoral Leadership Revitalization, reported that there are currently ten to twelve pastors in the program. It involves monthly coaching and retreats.

NEBRASKA PRESBYTERIAN FOUNDATION

Audrey Richert reported that the new grant cycle for the Nebraska Presbyterian Foundation begins in December.

COUNCIL REPORT

Executive Presbyter Polly Deppen-Williams presented the Council Report. Future Presbytery meetings are as follows: March 12 – Zoom meeting; July 16 – Westminster United Church, Minden; October 29 – To Be Determined.

The Council nominated and the Presbytery approved Bob Scriven to be the Elder Council Commissioner to General Assembly in 2022.

It was moved, seconded, and approved for Logan Ellis to serve as Commissioner to the General Assembly.

The Council now functions as the Nominating Committee for Presbytery.

The names submitted by Council to fill committee positions were approved by the Presbytery.

BUSINESS AND BUDGET REPORT

Don Anthony, Chairman of the Business and Budget Committee presented the report of that committee. He discussed the reports which were presented in the agenda of the meeting.

PERSONNEL REPORT

Eddie Mariel, Chairman of the Personnel Committee, presented the report of that committee. The committee has reviewed and set up a budget for the coming year, which it has submitted to the Council for review and approval.

The Personnel Committee approved a cost-of-living increase for Rev. Polly Deppen-Williams. It also approved a raise for Judy Rothenberger, and for Judy Howard.

The Committee has continued to follow up regarding Polly Deppen-Williams recovery from her surgical procedure.

The Committee expressed thanks to Joyce Dean for filling in during Polly's leave of absence.

NOMINATING COMMITTEE

The Council is currently taking care of duties of the Nominating Committee.

COMMITTEE ON PREPARATION FOR MINISTRY

Gregg Allen-Pickett presented the report for the CPM. The Committee currently has one candidate, Sarah Babcock, under care as an inquirer.

Janet Rasmussen is under care in the Commissioned Ruling Elder, Commissioned Lay Pastor ordination process.

Kailen Soncksen, who had been under care, has asked to be removed from the ordination process. She stated her gratitude for the support of the CPM members.

YOUTH COMMITTEE

Logan Ellis reported on the Youth Committee.

COMMITTEE ON MINISTRY

Joyce Dean, Chairman, reported on the Committee on Ministry. Moderators have been appointed for five churches, and two churches are in transition. A Temporary Supply Covenant has been approved for the church in Valentine. Rev. Guy Helms membership has been moved to Wyoming Presbytery. Linda Lambert has been commissioned to the churches in O'Neill and Ewing. A Temporary Supply Covenant has been approved for the church in Superior.

PRESBYTERIAN WOMEN

Stephanie Sinsel, Moderator of Presbyterian Women, gave the report for the organization. She reported on the Fall Gathering.

NEW BUSINESS

Kirwin Stewart installed Sharon Rees as the new Moderator and Jill Boyd as the new Vice-Moderator of the Presbytery.

PRAYERS OF THE PEOPLE

Sharon Rees led the prayers of the people.

It was moved, seconded, and approved to adjourn the meeting.
Sharon Rees adjourned the meeting with prayer at 10:51 AM.

Executive Presbyter & Stated Clerk Report to the Presbytery for the meeting on March 12, 2022

Since our last meeting, I wanted to share some of what I have been doing as your Executive Presbyter & Stated Clerk:

Meetings with Pastors & Others:

- 10-21-2021 call with mentor Ken Baker
- 10-27-2021 session with professional coach Lorna Kuyk
- 10-21-2021 call with mentor Ken Baker
- 11-16-2021 Marcia McFee Webinar
- 12-2-2021 call with mentor Ken Baker
- 12-2-2021 Zoom call with Mark Elsdon
- 12-16-2021 call with mentor Ken Baker
- 1-26-2022 session with professional coach Lorna Kuyk
- 2-23-2022 session with professional coach Lorna Kuyk

Churches Visited:

- 10-17-2021 Preach at Fullerton
- 10-20-2021 Zoom Meeting with Fullerton PNC
- 11-14-2021 Sutherland worship & Session Meeting
- 11-21-2021 Central City worship
- 11-28-2021 Fullerton Worship & Congregational Meeting
- 12-12-2021 Cozad Worship
- 1-9-2022 Gothenburg Worship
- 2-13-2022 Sutherland Worship & Session Meeting
- 2-17-2022 FPC Grand Island discussion with church consultant
- 2-20-2022 Preach at Cozad
- 2-27-2022 Preach at Benkelman – Baptism & Lord's Supper

Presbytery Related Meetings:

- 10-12-2021 COM
- 10-12-2021 Presbytery Council
- 10-23-2021 Presbytery Zoom Meeting
- 10-28-2021 Presbytery Lunch Bunch @ Angus Burgers in Kearney
- 11-2-2021 Presbytery Council
- 12-2-2021 Presbytery Pastors' Lunch Bunch @ Los Magueyes
- 12-14-2021 COM
- 1-11-2022 COM
- 1-11-2022 Presbytery Council
- 1-31-2022 Presbytery Youth Committee
- 2-1-2022 Business & Budget
- 2-8-2022 COM
- 2-8-2022 Presbytery Council
- 2-24-2022 Presbytery Pastors' Lunch Bunch @ Cunningham's-on-the-Lake

Synod & Denomination Meetings:

- 10-3-2021 to 10-8-2021 Association of Mid-Council Leaders, Bon Secours Retreat Center, Baltimore, MD
- 10-12-2021 Nebraska Ecumenical Leaders
- 10-13-2021 Synod EP Zoom Call
- 10-13-2021 PLR Zoom with Becky Balestri & Deb Boucher-Payne
- 10-13-2021 AMCL Zoom Call
- 10-14-2021 to 10-15-2021 Polity, Benefits, & Mission Virtual Conference
- 10-14-2021 OPSF Budget Committee
- 10-19-2021 OPSF Search Committee
- 10-27-2021 AMCL Zoom Call
- 10-28-2021 OPSF Search Committee
- 11-2-2021 OPSF Search Committee
- 11-4-2021 OPSF Search Committee
- 11-8-2021 to 11-11-2021 PLR Retreat in Aurora
- 11-10-2021 Synod EP Zoom Call
- 11-10-2021 PLF Cohort Zoom
- 11-10-2021 AMCL Zoom Call
- 11-16-2021 Nebraska Ecumenical Leaders
- 12-8-2021 Synod EP Zoom Call
- 12-8-2021 AMCL Zoom Call
- 12-14-2021 to 12-15-2021 Mid-Council Financial Network Conference
- 1-12-2022 Synod EP Zoom Call
- 1-12-2021 AMCL Zoom
- 1-19-2021 Nebraska Ecumenical Leaders
- 1-20-2021 OPSF Executive Committee
- 1-26-2022 AMCL Zoom Call
- 1-28-2022 OPSF Quarterly Board Meeting
- 2-3-2022 PLR discussion with Becky Balestri, Sharon Rees, & Greg Allen-Pickett
- 2-7-2022 PLR meeting with Becky Balestri, Shelli Latham, & Deb Boucher-Payne
- 2-9-2022 Synod EP Zoom Call
- 2-9-2022 AMCL Zoom Call
- 2-16-2022 & 2-17-2022 AMCL Virtual Conference

Other projects:

- Safe Gatherings
- Annual Statistical Reports for the PCUSA
- Website Updates

Vacation:

12-23-2021 to 1-2-2022 trip to visit my Mom in Indiana (first time seeing her after 2 years)

Grace & peace,
Polly Deppen-Williams
Executive Presbyter & Stated Clerk

Council Meeting Minutes

February 8, 2022

Council Attendance

Council Chair	Kirwin Stewart	Present
Moderator	Sharon Rees	Present
Vice Moderator	Jill Boyd	Present
COM Chair	Joyce Dean	Present
CPM Chair	Greg Allen-Pickett	Present
NOM Chair	Council	Present
Personnel Chair	Eddie Mariel	Present
Business & Budget Chair	Don Anthony	Present
PYC Chair	Logan Ellis	Present
Synod Commissioner	Sue Medsker	Present
Presbytery Women Chair	Stephanie Sinsel	Present
Member-at-Large	Bob Scriven	Present
Member-at-Large	Jon Beggs	Present
Executive Presbyter	Polly Deppen-Williams	Present

Kirwin Stewart opened the zoom meeting at 1:00 PM with a devotion and prayer.

Minutes from January 11, 2022 were **APPROVED** as presented.

Polly reviewed the Executive Presbyter and Stated Clerk Report for the March 12, 2022 Presbytery meeting.

Reports of Council Committees:

- Personnel – no report.
- Business & Budget – Don reviewed the Financial Activity Report, Statement of Financial Position, and Remittance Report as of December 31, 2021. Once updated per capita reports have been received for 2022, the budget will be revised to reflect more accurate receipt projections.
- Nominating – Berke Landrum will serve as Synod Minister representative.

Reports of Presbytery Committees:

- COM – continue to review and update manual items.
 - Rev. Joy Church has begun to serve First Presbyterian Church, Fullerton. A date will soon be set for her installation.
- CPM – no report
- Youth – Logan reported on the following:
 - A “youth event” is being planned for June 11, 2022 in Hastings. Details are yet to be finalized. Council voted to **APPROVE** this event.
 - The Presbytery of Central Nebraska will not be organizing a Triennium trip for youth this year. However, some churches would like to enable their youth to attend. Presbytery **APPROVED** grant support. Guidelines will be established, and churches may receive up to \$3000.00 from the Presbytery.

Presbytery Women had no report.

Synod Report – Sue reported that a meeting is being planned and will be held on Zoom.

The next Presbytery meeting will be held on March 12, 2022 on Zoom

- The Docket was reviewed.
 - Eddie Mariel will preach.
 - Offering will be given to mission of attendee's choice.
 - Ken Green, Board of Pensions, was added to the Docket

Other business – there was none.

Next meeting will be on June 14, 2022 at 1 PM on zoom.

Meeting was adjourned at 1:45.

Joyce closed with prayer.

Respectfully Submitted,
Judy Rothenberger

Central Nebraska Presbytery Church Remittance Reporting													1/1/2021	to	12/31/2021								
		Per Capita (total)	Mission GA	Mission SYN	Mission Presb.	One Great Hour	GA Peace	Pres Peace	Christmas Joy	Tri- ennium	Pente- cost	Desig. Mission*	Hunger Relief	Theo. Edu.	Disaster Relief	Camp							
	Income GL	4101p	4001p	4002p	4003p	4121p	4136p	4138p	4126p	2570p	4131p	4151p	4171p	4150p	4170p	4620p							
	Expense GL		9001p	9002p		9121p	9136p		9126p		9131p	9151p	2110p	9150p	2100p								
	A/P GL		2050p	2055p		2121p	2136p		2126p		2131p	2151p	9137p	2150p	9152p								
	Totals:	93,321.83	10,787.81	11,478.46	58,474.90	9,570.05	1,885.39	928.63	3,272.00		1,385.00	150.00	196.23	760.35	3,673.26						195,883.91		
Atkinson	4419	295.50	31.25	21.25	72.50				15.00												435.50		
Aurora	4503	1,049.50				277.50	142.38	70.13			100.00										1,639.51		
Axtell	4504		125.00	85.00	290.00																500.00		
Beaver City	4505	3,216.00	625.00	425.00	1,450.00	23.69															5,739.69		
Benkelman	7154																						
Broken Bow	4506	4,522.56				323.99															4,846.55		
Campbell	4507																						
Central City	4508																						
Cozad	4509	1,641.50	1,275.00	867.00	2,958.00	525.00	335.00	165.00	900.00		228.00				845.00						9,739.50		
Danbury	526																						
Edgar	9204	3,484.00	325.00	225.00	1,950.00	165.00	97.15	47.85	140.00												6,434.00		
Ewing	1495	500.00										150.00									650.00		
Ewing Bethany	4428																						
Fairfield	7237	2,110.50	625.00	425.00	1,450.00																4,610.50		
Fullerton	4513	3,517.50	486.88	331.08	1,129.55										125.00						5,590.01		
Gothenburg	4516	3,316.56	444.24	307.55	2,665.21	831.00	536.17	264.08													8,364.81		
Grand Island	4517	8,558.00	2,296.25	1,561.45	5,327.30	1,483.00	150.75	74.25	525.00		378.00										20,354.00		
Hastings Second	4515	938.00	250.00	170.00	580.00	405.00								500.00	2,500.00						5,343.00		
Hastings First	4519	15,075.00		4,000.00	25,000.00	1,886.78	83.75	41.25	535.00		115.00		196.23								46,933.01		
Holdrege	4520	5,192.50	812.50	552.50	5,135.00																11,692.50		
Kearney	4521	7,269.50	500.02	339.96	1,160.02	150.00															9,419.50		
Kenesaw	4522	837.50																			837.50		
Keystone	4523	234.50	75.00	51.00	174.00	1,694.00								260.35							2,488.85		
Lebanon	4524																						
Lexington First	4526	6,728.32	416.67	416.67	3,333.32	674.90									203.26						11,773.14		
Lexington BG	4527	1,105.50																			1,105.50		
Minden	9666	4,154.00	1,000.00	680.00	2,320.00	400.00	301.50	148.50	400.00		400.00										9,804.00		
North Platte	4535	5,829.00	1,125.00	765.00	2,610.00	60.00	133.16	65.59													10,587.75		
O'Neill	4435	4,823.89				205.00	105.53	51.98			164.00										5,350.40		
Orleans	4537	1,638.50																			1,638.50		
St. Paul	4541																						
Stapleton	4545																						

Central Nebraska Presbytery Church Remittance Reporting												1/1/2022	to	1/31/2022							
		Per Capita (total)	Mission GA	Mission SYN	Mission Presb.	One Great Hour	GA Peace	Pres Peace	Christmas Joy	Tri- ennium	Pente- cost	Desig. Mission*	Hunger Relief	Theo. Edu.	Disaster Relief	Camp					
	Income GL	4101p	4001p	4002p	4003p	4121p	4136p	4138p	4126p	2570p	4131p	4151p	4171p	4150p	4170p	4620p					
	Expense GL		9001p	9002p		9121p	9136p		9126p		9131p	9151p	2110p	9150p	2100p						
	A/P GL		2050p	2055p		2121p	2136p		2126p		2131p	2151p	9137p	2150p	9152p						
	Totals:	23,965.39	3,427.69	2,491.28	10,928.45	445.00	363.81	179.19	5,673.68		310.00			100.00	2,490.67		50,375.16				
Atkinson	4419																				
Aurora	4503																				
Axtell	4504	2,278.00	62.50	42.50	145.00												2,528.00				
Beaver City	4505																				
Benkelman	7154																				
Broken Bow	4506	390.83							55.00					41.67			487.50				
Campbell	4507	660.50				245.00											905.50				
Central City	4508																				
Cozad	4509	1,574.50	1,275.00	867.00	2,958.00				695.00					1,949.00			9,318.50				
Danbury	526																				
Edgar	9204								90.00								90.00				
Ewing	1495																				
Ewing Bethany	4428	1,608.00	450.00	306.00	1,044.00	200.00	253.26	124.74	420.00		310.00		100.00				4,816.00				
Fairfield	7237																				
Fullerton	4513	3,484.00	399.00	271.32	925.68												5,080.00				
Gothenburg	4516	268.01	37.02	25.63	222.10												552.76				
Grand Island	4517	1,532.25	412.50	280.50	957.00				641.16								3,823.41				
Hastings Second	4515								355.00								355.00				
Hastings First	4519						110.55	54.45									165.00				
Holdrege	4520								560.00								560.00				
Kearney	4521	580.67	41.67	28.33	96.67				251.00								998.34				
Kenesaw	4522																				
Keystone	4523																				
Lebanon	4524																				
Lexington First	4526	7,604.50	500.00	500.00	4,000.00				1,101.52					500.00			14,206.02				
Lexington BG	4527	1,105.50															1,105.50				
Minden	9666																				
North Platte	4535																				
O'Neill	4435	1,130.63							355.00								1,485.63				
Orleans	4537																				
St. Paul	4541																				
Stapleton	4545																				

Central Nebraska Presbytery Church Remittance Reporting													1/1/2022	to	1/31/2022		
		Per Capita (total)	Mission GA	Mission SYN	Mission Presb.	One Great Hour	GA Peace	Pres Peace	Christmas Joy	Tri- ennium	Pente- cost	Desig. Mission*	Hunger Relief	Theo. Edu.	Disaster Relief	Camp	
	Income GL	4101p	4001p	4002p	4003p	4121p	4136p	4138p	4126p	2570p	4131p	4151p	4171p	4150p	4170p	4620p	
	Expense GL		9001p	9002p		9121p	9136p		9126p		9131p	9151p	2110p	9150p	2100p		
	A/P GL		2050p	2055p		2121p	2136p		2126p		2131p	2151p	9137p	2150p	9152p		
Stuart	4441																
Superior	4547	207.00														207.00	
Sutherland	4548	1,541.00	250.00	170.00	580.00				925.00							3,466.00	
Valentine	4444								225.00							225.00	
Wood River	4549																
Presbytery	CNP																
Payment to Gen. Assembly:		2,507.67														2,507.67	
Payment to Mission Agency:			3,427.69			445.00	363.81		5,673.68		310.00				2,490.67	12,710.85	
Payment to Foundation:													100.00			100.00	
Payment to Synod:		1,535.88		2,491.28												4,027.16	
Disaster Giving Designations										GA Designated Giving Designations							
	<u>PIN</u>	<u>Category</u>	<u>Amount</u>	<u>Designations</u>						<u>PIN</u>	<u>Category</u>	<u>Amount</u>	<u>Designations</u>				
	4509	Disaster	1949	DR000015													
	4526	Disaster	500	DR000015													
	4506	Disaster	41.67	DR000015													
												\$ -					
			\$ -														
			\$ -														
			\$ -														
												\$ -					
												\$ -					

Statement of Financial Activity												
Central Nebraska												
1/31/2022												
1												
		Earlier Years		Prior Year		Current Year		Budget				
		YE 2019	YE 2020	YE 2021	YTD 2021	Current Month	YTD Cur. Year	YTD Budget	Full Yr. Budget	Variance to Budget	% of 2021 Budget	
Youth	6550p	Youth Ministry Committee Mtgs						\$42	\$500	\$42	0%	
	6551p	Youth Triennium	\$638					\$1,250	\$15,000	\$1,250	0%	
	6552p	Camp Scholarships	\$2,363	\$5,200	\$443			\$333	\$4,000	\$333	0%	
	6553p	Youth Events	\$1,125									
	6557p	Training						\$42	\$500	\$42	0%	
		Total Committees Expense:	\$13,513	\$9,680	\$5,219		(\$701)	(\$701)	\$3,113	\$37,350	\$3,814	-2%
Mission Expense:	6702p	Rural Response Hotline	\$1,000	\$1,000	\$1,000							
	6705p	Mission Interchurch Ministries	\$350	\$350	\$350							
	6720p	Mission Wee Kirk Conference	\$350	\$350	\$350			\$29	\$350	\$29	0%	
	6775p	Calvin Crest			\$1,200			\$100	\$1,200	\$100	0%	
	6789p	APA Reg/National Scholarship										
	6790p	Leadership Dev Scholarships	\$1,359	\$1,000				\$250	\$3,000	\$250	0%	
	6795p	Tech & Assistance Grants	\$2,000	\$9,268	\$12,660	\$7,500		\$2,083	\$25,000	\$2,083	0%	
	9003p	Transfer to Presb Mission Fund	\$66,816									
	9138p	Peacemaking Pby Transfer	\$1,263	\$996	\$929	\$45	\$179	\$179				
		Mission Projects Expense:	\$73,138	\$12,964	\$16,489	\$7,545	\$179	\$179	\$2,463	\$29,550	\$2,463	1%
Personnel Expenses:	7000p	EP & Stated Clerk Compensation	\$67,819	\$67,376	\$68,730	\$5,765	\$5,854	\$5,854	\$5,880	\$70,559	\$26	8%
	7004p	EP & SC Pension and Benefits	\$23,753	\$23,310	\$24,222	\$2,018	\$2,058	\$2,058	\$2,021	\$24,252	(\$37)	8%
	7009p	EP & SC Travel (vouchered)	\$4,914	\$854	\$1,309				\$375	\$4,500	\$375	0%
	7011p	EP & SC Professional Exps,Meals	\$4,188	\$1,987	\$1,689	\$64	\$220	\$220	\$292	\$3,500	\$72	6%
	7013p	EP & SC Denominational Expenses	\$4,571	\$1,567	\$3,174	\$50	\$94	\$94	\$417	\$5,000	\$323	2%
	7250p	Executive GA Expense										
	7040p	Stated Clerk Salary										
	7041p	Stated Clerk Taxes										
	7045p	Stated Clerk Office										
	7048p	Recording Clerk Salary	\$200		\$625				\$38	\$450	\$38	0%
	7049p	Recording Clerk Expenses	\$201	\$125					\$25	\$300	\$25	0%
	7051p	Presbytery Admin. Salary	\$15,506	\$14,934	\$15,653	\$1,265	\$1,311	\$1,311	\$1,993	\$23,920	\$682	5%
	7057p	Admin Continuing Education							\$83	\$1,000	\$83	0%
	7058p	Admin Mileage	\$84						\$42	\$500	\$42	0%
	7055p	FICA	\$1,186	\$1,142	\$1,197	\$97	\$100	\$100	\$152	\$1,830	\$52	5%
		Personnel Expense:	\$122,424	\$111,296	\$116,600	\$9,259	\$9,637	\$9,637	\$11,318	\$135,811	\$1,681	7%
Other Expenses:	7910p	Synod Financial Services	\$2,500	\$2,500	\$2,500	\$208	\$208	\$208	\$208	\$2,500	\$0	8%
		Total Operating Expenses:	\$286,745	\$218,801	\$216,740	\$23,589	\$15,408	\$15,408	\$23,704	\$284,453	\$8,476	5%
		Total Operating Income Minus Expenses:	(\$70,826)	(\$39,997)	(\$31,308)	\$11,081	\$20,547	\$20,547	(\$3,443)	(\$41,311)	\$24,169	
II. External Income and Expense:												
Manse Proceeds:	4180p	Other Income	\$591									
Manse Expense:	8890m	Insurance										
	8850m	Office Expense										
	8810m	Maintenance & Repair Church										
	8820m	Utilities										
	8830m	Maintenance & Repair Equipment										
		External Income Net of Expense:	\$591									

Statement of Financial Activity													
Central Nebraska													
1/31/2022													
1													
				Earlier Years		Prior Year		Current Year		Budget			
				YE 2019	YE 2020	YE 2021	YTD 2021	Current Month	YTD Cur. Year	YTD Budget	Full Yr. Budget	Variance to Budget	% of 2021 Budget
III. Pass-through Receipts & Distributions:													
Receipts:													
4001p	UMS GA		\$13,042	\$10,296	\$10,788	\$2,057	\$3,428	\$3,428					
4002p	UMS Synod		\$12,789	\$11,409	\$11,478	\$1,867	\$2,491	\$2,491					
4121p	One Great Hour of Sharing		\$9,292	\$3,616	\$9,570	\$165	\$445	\$445					
4170p	Disaster Relief Receipts		\$4,496	\$2,286	\$3,673		\$2,491	\$2,491					
4171p	Hunger Relief Receipts		\$1,230	\$585	\$196								
4126p	Christmas Joy Offering		\$6,034	\$5,007	\$3,272	\$2,332	\$5,674	\$5,674					
4131p	Pentecost GA		\$1,285	\$1,271	\$1,385	\$115	\$310	\$310					
4136p	Peacemaking GA		\$2,565	\$2,023	\$1,885	\$90	\$364	\$364					
4150p	Theological Education Fund		\$854	\$864	\$760	\$260	\$100	\$100					
4151p	GA Designated Gifts		\$13,097	\$150	\$150								
4152p	GA Extra Commitment Gifts												
4620p	Receipts for Camp			\$38									
Pass-through Receipts:			\$64,685	\$37,507	\$43,159	\$6,887	\$15,302	\$15,302					
Distributions:													
9001p	UMS GA Expense		\$13,042	\$10,296	\$10,788	\$2,057	\$3,428	\$3,428					
9002p	UMS Synod Expense		\$12,789	\$11,409	\$11,478	\$1,867	\$2,491	\$2,491					
9121p	OGHS Expense		\$9,292	\$3,616	\$9,570	\$165	\$445	\$445					
9126p	Christmas Joy Expense		\$6,034	\$5,007	\$3,272	\$2,332	\$5,674	\$5,674					
9131p	Pentecost GA Expense		\$1,285	\$1,271	\$1,385	\$115	\$310	\$310					
9136p	Peacemaking GA Expense		\$2,565	\$2,023	\$1,885	\$90	\$364	\$364					
9150p	Theological Education Expense		\$854	\$864	\$760	\$260	\$100	\$100					
9151p	GA Designated Expense		\$13,097	\$150	\$150								
9137p	Hunger Relief Transfer		\$1,230	\$585	\$196								
9152p	Disaster Relief Transfer		\$4,496	\$2,286	\$3,673		\$2,491	\$2,491					
9620p	Transfer of Camp Receipts			\$38									
Pass-through Distributions:			\$64,685	\$37,507	\$43,159	\$6,887	\$15,302	\$15,302					
IV. Unrealized Investment Gains and Fund Income:													
Fund Income (net):													
4632p	Crawford Scholarship Income		\$614	(\$132)	\$499								
4634p	Stuckey Fund Income		\$48,779	\$54,467	\$66,890								
4635p	Mission & Ministry Fund		\$21,013	\$19,686	\$23,639								
4636p	Leadership Development Fund		\$23,785	\$22,281	\$26,755								
4640p	Unrealized gain - Reserves			\$33,172	\$46,075								
Fund Income:			\$94,191	\$129,473	\$163,858								
I. II. III. & IV Total Income Before Transfers:			\$23,956	\$89,476	\$132,550	\$11,081	\$20,547	\$20,547	(\$3,443)	(\$41,311)	\$23,990	-50%	

Statement of Financial Activity												
Central Nebraska												
1/31/2022	1	Earlier Years		Prior Year		Current Year		Budget				
		YE 2019	YE 2020	YE 2021	YTD 2021	Current Month	YTD Cur. Year	YTD Budget	Full Yr. Budget	Variance to Budget	% of 2021 Budget	
Income and Expense Summary												
Presbytery Income:	UMS Presbytery	\$66,816	\$60,443	\$58,475	\$9,360	\$10,928	\$10,928	\$6,250	\$75,000	\$4,678	15%	
	Per Capita Income	\$128,608	\$106,701	\$93,322	\$24,382	\$23,965	\$23,965	\$9,355	\$112,259	\$14,611	21%	
	Synod Comp Presbytery Support	\$14,762	\$10,000	\$10,000	\$833	\$833	\$833	\$833	\$10,000	\$0	8%	
	Other Income	\$5,733	\$1,660	\$23,635	\$95	\$228	\$228	\$5	\$60	\$223	379%	
	Total Presbytery Income:	\$215,919	\$178,804	\$185,432	\$34,669	\$35,955	\$35,955	\$16,443	\$197,319	\$19,512	18%	
Presbytery Expenses:	Operations (incl. Per Capita)	\$75,170	\$82,362	\$75,932	\$6,577	\$6,085	\$6,085	\$6,604	\$79,242	\$519	8%	
	Committees											
	Council	\$4,612	\$516	\$1,842		\$250	\$250	\$379	\$4,550	\$129	5%	
	COM	\$2,765	\$2,300	\$2,935		(\$951)	(\$951)	\$442	\$5,300	\$1,393	-18%	
	Business & Budget							\$267	\$3,200	\$267	0%	
	PM & C	\$488	\$200					\$100	\$1,200	\$100	0%	
	Nomination							\$17	\$200	\$17	0%	
	Perm Judicial							\$8	\$100	\$8	0%	
	CPM	\$1,523	\$1,464					\$233	\$2,800	\$233	0%	
	Youth	\$4,125	\$5,200	\$443				\$1,667	\$20,000	\$1,667	0%	
		\$13,513	\$9,680	\$5,219		(\$701)	(\$701)	\$3,113	\$37,350	\$3,814	-2%	
	Mission Projects	\$73,138	\$12,964	\$16,489	\$7,545	\$179	\$179	\$2,463	\$29,550	\$2,283	1%	
	Personnel	\$122,424	\$111,296	\$116,600	\$9,259	\$9,637	\$9,637	\$11,318	\$135,811	\$1,681	7%	
	Other Operating	\$2,500	\$2,500	\$2,500	\$208	\$208	\$208	\$208	\$2,500	\$0	8%	
External Income:	Manse and Other	\$591										
Pass-throughs:	Pass-through Receipts	\$64,685	\$37,507	\$43,159	\$6,887	\$15,302	\$15,302					
	Pass-through Distributions	\$64,685	\$37,507	\$43,159	\$6,887	\$15,302	\$15,302					
Fund Income:	Investment Income (net)	\$94,191	\$129,473	\$163,858								
Total Income minus Expense (all):		\$23,956	\$89,476	\$132,550	\$11,081	\$20,547	\$20,547	(\$7,261)	(\$87,135)	\$27,808		

**COM PRESBYTERY REPORT
MARCH 12, 2022**

Church Moderators:

- Beaver City – Kirwin Stewart
- Sutherland – Polly Deppen Williams
- Keystone Presbyterian Church quarterly – Eddie Mariel (meets in Paxton)
- Buffalo Grove – Eddie Mariel
- Benkelman – Polly Deppen Williams

Conducted 3 Fit interviews.

Temporary Supply Covenants renewed for:

Rev. Lori Kitzing – First Presbyterian Church, Superior
Rev. Burke Landrum – Kenesaw Presbyterian Church
Pastor Emily McCreery – First Presbyterian Church, North Platte

Stated Supply Covenant renewed for:

Rev. Sharon Rees – Westminster Presbyterian, Minden

Approved the call of Rev. Joy Church to the Fullerton Federated Church.

Terms of Call are:

Cash Salary \$34,197.03
Manse Value \$14,655/87
Effective salary \$48,852.90

BOP Dues \$18,075.29

Reimbursable Voucher Expenses

Professional Exp. \$1000.00
Continuing Ed. \$ 500.00
Mileage \$2000.00

Total Package \$70,428.19

Drafted letter for all pastors, sessions and clerks informing them of the name of their COM Contact Person. The letter includes a brief description of the Contact

Report for Committee for Preparation on Ministry:

We have one candidate under care as an "inquirer" in the traditional ordination process:

Sarah Babcock is a 2nd year student at Louisville Seminary and is under care of First Presbyterian Church of Hastings.

We have one candidate under care in the Commissioned Ruling Elder/Commissioned Lay Pastor ordination process:

Janet Rasmussen is taking classes through University of Dubuque Theological Seminary.

Our committee has assigned liaisons to each of our candidates under care and they stay in touch with the candidates throughout the year.

We hold annual consultations with the candidates, typically in the Fall. We haven't had any new developments since our report to Presbytery in October.