

**Holy Trinity United Church, Elliot Lake – Council Meeting**  
**Thursday, JUNE 16, 2022 @ 2:00 pm – Fellowship Hall**  
**MINUTES**

**Present:**

Rev. Cory Vermeer-Cuthbert	Minister
Russ Foy	Council Chair & Board of Trustees Chair
Elaine West	Treasurer
Beth Bigelow	Friendship Group Interim Chair
Roger West	Worship Committee Chair & Regional Council Rep
Ken Pierce	Property Committee Secretary
Dean Reile	Board of Trustee member & Property Committee member
Joan Stark	M&P
Nancy Edwards	M&P
Kathy Calverley	Council Secretary & Pastoral Care Committee Chair

**Regrets:** Susan Reile, M&P

**Guest:** Ann Foy, Music Director

**1. Call to Order**

Russ Foy welcomed everyone at 1:59 pm.

**2. Opening Devotional**

-Rev. Cory read a reflection titled “Gratitude”, taken Joyce Rupp’s book, The Circle of Life.

**3. Adoption of Agenda for June 16, 2022**

**Motion CC-35-2022** – the Agenda for **June 16, 2022** be accepted as presented.

Motion by Ken Pierce; Seconded by Roger West; **Carried**.

**4. Adoption of Previous Minutes for May 19, 2022**

**Motion CC-36-2022** – the Minutes from **May 19, 2022** be accepted as presented.

Motion by Roger West; Seconded by Nancy Edwards; **Carried**.

**5. Email Votes**

**a) Date: May 27<sup>th</sup> re Consent to HTUC Wedding on June 3, 2022**

-unanimous approval

**Motion CC-37-2022** – Council approves that Rev. Cory officiate at the wedding of Carol Noble and John Marriner on Friday, June 3, 2022 at 3:00 p.m.

Motion by Roger West; Seconded by Kathy Calverley; **Carried**.

b) **Date: June 1<sup>st</sup> re Worship Committee recommendation to Suspend Worship Services for July** (due to inability to secure appropriate leadership for the majority of weekly worship services)  
-unanimous approval

**Motion CC-38-2022** – Council approves the Worship Committee recommendation to suspend worship services for July.

Motion by Roger West; Seconded by Nancy Edwards; **Carried.**

## 6. Minister's Report

-accountability report verbally submitted

**Motion CC-39-2022** – Council agree that the sign by the side entrance with the Rev. Cory's name as the Minister will be presented to her.

Motion by Roger West; Seconded by Dean Reile; **Carried.**

**ACTION:** When Rev Cory retires -

- 1) Property Committee to take down Minister's sign
- 2) Roger to deactivate email address and remove from website
- 3) Kathy to change phone message

## 7. Treasurer's Report

a) May 2022 Financial Report

- there was a deficit of \$2,166.64 for the month
- additional revenues brought in by church rentals and donations in the memory of Bob Blewett
- church building utilities cost for the summer are estimated at \$400-\$450/month
- PAR donations in Jan 2022 were \$4,287 are now down to approx. \$3,000 for July 2022
  - this \$1200/month drop will affect our ability to have enough monies to the end of 2022
- it was suggested to begin planning for the snow and sidewalk clearing costs in Sep
- discussion suggested that an individual be hired as an employee for sidewalk clearing

**Motion CC-40-2022:** the Treasurer's Report for **June 16, 2022** be accepted as presented.

Motion by Elaine West; Seconded by Dean Reile; **Carried.**

b) Donations for the Foodbank and Local Shelters

**Motion CC-41-2022:** donations for the Foodbank and Local Shelters will be paid out twice a year in June and December.

Motion by Elaine West; Seconded by Dean Reile; **Carried.**

## 8. Committee Reports

Written Report:

Property – additions to written report include:

- dumpster is getting full
  - Ken will contact Frank Dobson to obtain contact name for pick-up
- water shut-off valve located at the end of the driveway leading to Spruce Avenue is poking up 4"
  - Ken will contact the City to deal with it
- grass-cutting
  - grass by lower parking lot cannot be cut due to numerous utility flags in ground
    - Ken will speak with utility flags personnel when markers will be removed

- Ken is preparing the grass-cutting schedule that will include new recruits of Rev. Cory, Winston Cuthbert, Elaine West and Roger West
- Cherry Gunning and her crew continue to look after the flower beds
- Cherry and Mike Gunning continue to look after the monthly fire inspections
- Ken will be away for the month of July
- Ken will contact Michel Angrignon regarding submitting his hours

#### Verbal Report:

##### Worship

- revised pulpit supply budget will be approx. \$6,000 to the end of Dec 2022

**Motion CC-42-2022** - the Committee Reports for **June 16, 2022** be accepted as presented. Motion by Nancy Edwards; Seconded by Elaine West; **Carried**.

#### **9. Property Development Meeting Update**

- Russ & Roger had a Zoom meeting with William Elliott and Doug Elliott on May 20<sup>th</sup>
- William Elliott was not encouraging regarding developer interest in our church building
- Roger spoke with Rev. Melody Duncanson-Hales on Sunday, June 12<sup>th</sup> regarding the property and she recommended contacting the United Property Resource Corporation (UPRC) and Kindred Works that build housing on UCC church property sites.

*From the UCC website: "The UPRC was founded by The United Church of Canada to bring professional real estate expertise to communities of faith, providing them with all the information needed to make faithful decisions about their real estate. And Kindred Works will act as the UPRC's development and asset manager—developing and managing land on behalf of The United Church of Canada, our communities of faith, and ecumenical partners."*

**Motion CC-43-2022** – Council asks that Roger West, in consultation with Rev. Melody Duncanson-Hales, pursue an evaluation from Kindred Works regarding our church property. Motion by Roger West; Seconded by Ken Pierce, **Carried**.

#### **FYI:**

- a) Roger West approached the Elliot Lake Foodbank regarding securing rental meeting space in their new facility; Reply was they are not interested in sharing space.
- b) Russ Foy contact the Arts Community regarding using our building since the latest Arts Hub funding proposal for a new build was denied; No reply yet.

#### **10. Replies from Council Letter to Congregation**

- 17 replies received, 4 from members of Council
- summary chart of replies provided in Meeting Agenda package
- pursuing development of the property for housing is in line with Council's AGM recommendation

#### **11. Request to Council**

- a congregational member has requested to purchase a surplus pew for \$100

**Motion CC-44-2022** – Council approves the sale of a surplus pew for \$100 to a member of the congregation. Dean Reile, Board of Trustees Council representative, will notify the Board of Trustees of this sale.

Motion by Ken Pierce; Seconded by Nancy Edwards; **Carried**.

# **Official Council Meeting**

## **Treasurer's Report**

### **June 16, 2022**

Reports included with this report:

- Balance Sheet as of May 31, 2022
- Balance Sheet by Funds as of May 31, 2022
- Consolidated Income and Expense Statement May 31, 2022

Summary:

As of May 31, 2022 we have \$70,295.17 in our church bank accounts.

The \$40,000 CEBA loan is now recorded in the General fund. Please note that this loan will need to be paid back by December 2023 to avoid any interest fees.

May 2022:

On the Income and Expense statement, we had an income for May of \$ 7,249.14 and expenses were \$ 9,415.78 leaving a deficit of \$ 2,166.64 for the month.

Income: An extra \$520 in income came in for church rental for weddings and funerals. And offerings also increased from donations in memory of Bob Blewett.

Expenses:

- \$482.00 were M&S Contributions for May that were forwarded to UCC.
- The monthly cost for Salaries and payroll was 7,716.65.
- Paint was purchased to refresh the Fellowship hall back entrance.
- With snow removal costs done as well as the heating bill dropping, are building expenses should remain pretty low for the summer months.

Elaine West

Treasurer

*Holy Trinity United Church*

**Balance Sheet**

Funds 01-07, May 2022

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	Fund 01 - GENERAL FUND	Fund 02 - M&S OUTREACH FUND	Fund 03 - MEMORIAL FUND	Fund 04 - CAPITAL	Fund 05 - RESERVE FUND	Fund 06 - FRIENDSHIP GROUP	Fund 07 - CHOIR
<b>ASSETS</b>							
<b>CURRENT INCOME</b>							
<b>CASH</b>							
<b>CHECKING ACCOUNTS</b>							
TD Canada Trust #5205676	\$8,565.49	-\$3,689.74	\$1,023.29	\$363.29	\$9,707.74	\$129.50	\$83.06
<b>SAVINGS ACCOUNTS</b>							
TD Canada Trust #5206651	27,432.69	5,082.17	8,743.49	162.62	10,670.32	1,554.62	516.03
Subtotal Current Income	35,998.18	1,392.43	9,766.78	525.91	20,378.06	1,684.12	549.69
<b>OTHER ASSETS / INCOME</b>							
HST - Recoverable	1,000.10						
GST - Recoverable	2.34						
Subtotal Other Assets / Income	1,002.44	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ASSETS</b>	<u>\$37,000.62</u>	<u>\$1,392.43</u>	<u>\$9,766.78</u>	<u>\$525.91</u>	<u>\$20,378.06</u>	<u>\$1,684.12</u>	<u>\$549.69</u>
<b>LIABILITIES</b>							
<b>LONG TERM LIABILITIES</b>							
CEBA - \$60,000 Loan	\$40,000.00						
<b>TOTAL LIABILITIES</b>	<u>\$40,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>FUND BALANCE</b>							
Fund Balance	\$37,000.62	\$1,392.43	-\$30,233.22	\$525.91	\$20,378.06	\$1,684.12	\$549.69
<b>TOTAL FUND BALANCE</b>	<u>\$37,000.62</u>	<u>\$1,392.43</u>	<u>-\$30,233.22</u>	<u>\$525.91</u>	<u>\$20,378.06</u>	<u>\$1,684.12</u>	<u>\$549.69</u>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<u>\$77,000.62</u>	<u>\$1,392.43</u>	<u>-\$30,233.22</u>	<u>\$525.91</u>	<u>\$20,378.06</u>	<u>\$1,684.12</u>	<u>\$549.69</u>

Total

ASSETS

CURRENT INCOME

CASH

CHECKING ACCOUNTS

TD Canada Trust #5206876

\$16,133.23

SAVINGS ACCOUNTS

TD Canada Trust #5206651

\$4,161.94

Subtotal Current Income

70,295.17

OTHER ASSETS / INCOME

HST - Recoverable

1,000.10

GST - Recoverable

2.34

Subtotal Other Assets / Income

1,002.44

TOTAL ASSETS

\$71,297.61

LIABILITIES

LONG TERM LIABILITIES

CEBA - \$60,000 Loan

\$40,000.00

TOTAL LIABILITIES

\$40,000.00

FUND BALANCE

Fund Balance

\$31,297.61

TOTAL FUND BALANCE

\$31,297.61

TOTAL LIABILITIES AND FUND BALANCE

\$71,297.61

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		Current Period	Year to Date	Year to Date Budget	YTD Prior Year
<b>INCOME</b>	<b>4000</b>				
<b>CONTRIBUTIONS</b>	<b>4100</b>				
Offering - Envelope	4110	\$2,225.00	\$6,910.00	\$11,458.35	\$7,961.83
Offering - PAR	4120	3,769.00	20,211.00	21,000.00	20,934.00
Offering - Loose	4130	82.05	263.35	250.00	61.00
Offering - Canada Helps	4130-100	144.00	144.00	0.00	0.00
Anniversary Offering	4133	0.00	0.00	1,000.00	0.00
Christmas Offering	4134	0.00	0.00	1,000.00	0.00
Fellowship Fund	4196	0.00	0.00	83.35	0.00
<b>Outreach/Community Giving</b>	<b>4197</b>				
Food Bank	4197-010	245.00	625.00	0.00	325.00
Women's Shelter	4197-020	5.00	25.00	0.00	25.00
Men's Shelter	4197-040	5.00	25.00	0.00	125.00
Subtotal Outreach/community Giving	4197	255.00	675.00	0.00	475.00
Subtotal Contributions	4100	6,475.05	28,203.35	34,791.70	29,431.83
<b>HALVORSEN BEQUEST</b>	<b>4200</b>				
Bequest Interest	4210	0.00	135.47	0.00	0.00
<b>OTHER INCOME</b>	<b>4400</b>				
Chequing Account Interest	4410	0.00	0.00	0.00	1.37
Savings Account Interest	4420	19.09	72.74	10.80	64.91
Church Deficit Fund	4424	0.00	0.00	0.00	250.00
Fund Raising	4431	0.00	0.00	2,083.35	0.00
Subtotal Other Income	4400	19.09	72.74	2,094.15	315.98
<b>MISCELLANEOUS INCOME</b>	<b>4500</b>				
Use of Building	4510	160.00	309.00	833.35	164.00
Craft Group	4510-010	0.00	42.00	0.00	115.00
Subtotal Use Of Building	4510	160.00	342.00	833.35	282.00
Weddings	4520	170.00	170.00	100.00	0.00
Funerals	4530	350.00	350.00	83.35	0.00
GST / HST / PST Rebate	4551	0.00	-18.12	0.00	0.00
The Observer / Broadview	4591	75.00	150.00	200.00	200.00
Bulletins	4592	0.00	0.00	62.50	0.00
Envelopes	4598	0.00	10.00	20.85	20.00
Subtotal Miscellaneous Income	4500	755.00	1,003.88	1,300.05	502.00
<b>TRANSFER FROM OTHER FUNDS</b>	<b>4600</b>				
Transfer from General Fun	4615	318.40	1,284.11	0.00	1,325.40
Transfer from Memorial	4630	0.00	40,000.00	0.00	0.00
Transfer from Bequest	4631	0.00	10,000.00	10,000.00	0.00
CEWS - 75% Wage Subsidy	4695	0.00	0.00	0.00	5,708.56
Subtotal Transfer From Other Funds	4600	318.40	51,284.11	10,000.00	7,033.96
<b>CEBA - \$60,000 LOAN</b>	<b>4800</b>				
CEBA - Emergency Loan	4825				
CEBA - Utilizing Loan	4825-010	0.00	0.00	0.00	20,000.00
<b>TOTAL INCOME</b>		<b>7,567.54</b>	<b>80,699.55</b>	<b>48,185.90</b>	<b>57,283.77</b>
<b>EXPENSES</b>	<b>5000</b>				
<b>MINISTRY AND PERSONNEL</b>	<b>5100</b>				
<b>SALARIES</b>	<b>5110</b>				

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		Current Period	Year to Date	Year to Date Budget	YTD Prior Year
<b>Salaries</b>	<b>5111</b>				
Minister's Salary	5111-100	\$5,125.00	\$25,625.00	\$25,625.00	\$25,000.00
Secretary's Salary - SP	5111-200	0.00	0.00	2,083.35	0.00
Musician Supply	5111-350	420.00	1,348.60	1,250.00	1,260.00
Custodian's Salary	5111-400	325.00	1,641.25	1,750.00	1,625.00
Maintenance Engineer	5111-600	75.00	75.00	416.65	232.00
Vacation Pay	5114	32.80	122.59	187.50	0.00
Honoraria	5117	0.00	0.00	208.35	0.00
<b>Subtotal Salaries</b>	<b>5111</b>	<b>5,977.80</b>	<b>28,812.44</b>	<b>31,520.85</b>	<b>28,117.00</b>
<b>ALLOWANCES</b>	<b>5120</b>				
Mileage Paid to Minister	5121	123.55	482.88	833.35	127.49
Telephone - Cory's Land	5122	67.69	337.69	354.15	338.32
Telephone - Cory's Cell	5122-100	100.82	333.56	354.15	405.17
Life-Long Learning +Books	5123	60.00	462.47	833.35	887.89
<b>Subtotal Allowances</b>	<b>5120</b>	<b>352.06</b>	<b>1,616.60</b>	<b>2,375.00</b>	<b>1,758.87</b>
<b>EMPLOYER EXPENSES</b>	<b>5130</b>				
Employer EI	5135	0.00	0.00	0.00	69.03
Employer Taxes - from ADP	5137	386.49	1,913.16	2,000.00	1,747.65
Employer Benefits - ADP	5147	972.44	4,857.11	4,583.35	4,404.25
Processing Fee - from ADP	5151	27.86	168.65	250.00	126.60
<b>Subtotal Employer Expenses</b>	<b>5130</b>	<b>1,386.79</b>	<b>6,938.92</b>	<b>6,833.35</b>	<b>6,347.53</b>
<b>Subtotal Salaries</b>	<b>5110</b>	<b>7,716.65</b>	<b>37,367.96</b>	<b>40,729.20</b>	<b>36,223.10</b>
<b>FINANCE</b>	<b>5500</b>				
Faith Community Assessmen	5501	284.08	1,420.40	1,420.40	3,634.00
Council Retreat	5504	0.00	0.00	300.00	0.00
Stewardship Education	5510	0.00	0.00	208.35	32.82
PAR Charges	5512	18.00	93.00	100.00	94.00
Bank Charges	5513	0.00	4.00	10.00	5.00
Office Supplies	5521	84.41	453.81	333.35	1,110.05
Canon - Photocopier Usage	5522	25.98	401.99	208.35	166.51
Canon - Photocopier Lease	5523	0.00	228.58	105.00	202.60
Canada Post	5524	0.00	143.44	250.00	387.63
Advertising	5531	0.00	0.00	41.65	23.91
Bulletins	5532	0.00	0.00	41.65	44.55
Computer	5541	0.00	0.00	62.50	33.89
Website Hosting	5542	0.00	475.48	240.00	0.00
Financial Review of Books	5551	0.00	233.87	300.00	233.86
Social Supplies	5559	0.00	0.00	100.00	0.00
Miscellaneous - ELORA adj	5591	0.00	0.00	0.00	105.57
<b>Subtotal Finance</b>	<b>5500</b>	<b>412.47</b>	<b>3,454.57</b>	<b>3,721.25</b>	<b>6,074.39</b>
<b>WORSHIP</b>	<b>5800</b>				
Pulpit Supply	5821	177.28	631.56	966.65	742.00
Worship Supplies	5850	0.00	37.50	383.35	0.00
Easter Supplies	5850-030	0.00	0.00	0.00	13.95
Books	5850-060	0.00	28.25	0.00	0.00
ZOOM Expenses	5850-075	0.00	145.82	0.00	207.88
Miscellaneous	5850-990	0.00	1,503.94	0.00	0.00
<b>Subtotal Worship Supplies</b>	<b>5850</b>	<b>0.00</b>	<b>1,715.51</b>	<b>383.35</b>	<b>221.83</b>



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		Current Period	Year to Date	Year to Date Budget	YTD Prior Year
Subtotal Worship	5800	177.28	2,347.07	1,350.00	963.83
OUTREACH / M & S	6400				
UC Mission & Service	6403	482.00	6,868.00	2,875.00	3,002.00
Outreach/Community Giving	6420	0.00	0.00	843.75	0.00
The Observer / Broadview	6422	150.00	150.00	200.00	0.00
Subtotal Outreach / M & S	6400	632.00	7,018.00	3,918.75	3,002.00
HALVORSEN BEQUEST	6500				
Dispersement of Bequest	6510	0.00	0.00	132,759.25	0.00
Transfer to General Fund	6510-010	0.00	10,000.00	0.00	0.00
Transfer to Trustees	6510-020	0.00	305,000.00	0.00	0.00
Subtotal Dispersement Of Bequest	6510	0.00	315,000.00	132,759.25	0.00
Subtotal Halvorsen Bequest	6500	0.00	315,000.00	132,759.25	0.00
CHRISTIAN LIFE AND WORK	6700				
M&P Expenses	6715	0.00	58.21	0.00	0.00
Pastoral Care	6720	45.00	45.00	41.65	0.00
Subtotal Christian Life And Work	6700	45.00	103.21	41.65	0.00
CHOIR	7500				
Music	7501	0.00	0.00	83.35	0.00
Piano	7510	0.00	207.88	0.00	0.00
Subtotal Choir	7500	0.00	207.88	83.35	0.00
OPERATING	8000				
Gas	8001	287.90	2,470.88	1,250.00	2,086.89
Hydro	8011	163.51	859.97	833.35	643.06
Water	8021	0.00	215.75	210.00	201.64
Telephone - Land Line	8031	90.87	454.59	458.35	427.86
Telephone - Internet	8032	73.80	295.20	354.15	343.00
Subtotal Operating	8000	616.08	4,296.39	3,105.85	3,702.45
PROPERTY	8040				
Janitorial Supplies	8090	0.00	0.00	104.15	77.85
Maint - Grounds - Church	8091	0.00	0.00	1,375.00	0.00
Maint - Building - Church	8092	173.30	294.20	437.50	50.00
Move Secretary's Office	8092-020	0.00	0.00	0.00	148.55
Subtotal Maint - Building - Church	8092	173.30	294.20	437.50	198.55
Snow Removal Contract	8093	0.00	1,860.51	2,625.00	1,481.13
Sanding	8093-010	0.00	150.71	2,250.00	0.00
Subtotal Snow Removal Contract	8093	0.00	2,011.22	4,875.00	1,481.13
Grass / Lawn Maintenance	8094	0.00	0.00	625.00	0.00
Accessibility	8095	0.00	0.00	12,500.00	0.00
Subtotal Property	8040	173.30	2,305.42	19,916.65	1,757.63
TRUSTEES	8200				
Insurance	8210	0.00	1,286.58	2,208.35	2,503.67
CHURCH - CAPITAL	8500				
Febres Consulting	8524	0.00	0.00	0.00	3,417.51

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		Current Period	Year to Date	Year to Date Budget	YTD Prior Year
Paving - lot maintenace	8535	0.00	0.00	83.35	0.00
Repair Church Roof	8540	0.00	0.00	208.35	0.00
Repairs to Sidewalk	8543	0.00	0.00	416.65	0.00
Subtotal Church - Capital	8500	0.00	0.00	708.35	3,417.51
MISCELLANEOUS	9000				
Special Events	9201	-357.00	-357.00	0.00	0.00
TRANSFERS TO OTHER FUNDS	9600				
Transfer to Reserve Fund	9621	318.40	1,284.11	0.00	1,325.40
Transfer to General	9640	0.00	40,000.00	0.00	0.00
Subtotal Transfers To Other Funds	9600	318.40	41,284.11	0.00	1,325.40
CEBA - TRANSFER FUNDS	9700				
CEBA - Expensing Funds	9710	0.00	0.00	0.00	20,000.00
TOTAL EXPENSES		9,734.18	414,314.19	208,542.65	78,968.98
EXCESS INCOME/EXPENSES		-\$2,166.64	-\$333,614.64	-\$160,356.75	-\$21,686.21

## **Property Committee Report**

1. Swept sand in parking lot; thank you Michel Angrignon.
2. Grass cutting has started every two weeks with only two crews this year.
3. Fellowship Hall entrance-way was cleaned and painted; thank you Dean Reile.
4. Water turned on inside church for the watering season.
5. Special thanks to Rev. Cory and Winston for cutting the front lawn on a regular basis.

Ken Pierce  
Secretary

## 12. Congregational Supervisor / Other Plans post Rev Cory's Retirement

- Roger West spoke yesterday with Rob Smith of Thunder Bay, who is the Pastoral Relations Minister for Canadian Shield Regional Council
- Rob Smith will serve as Holy Trinity's interim Pastoral Charge Supervisor when Rev. Cory retires at the end of June.
- from July 1<sup>st</sup> onwards, the Pastoral Charge Supervisor must be part of any Council and/or Trustees meetings.
- Rob Smith will arrange for wedding and funeral coverage, if required
  - Rev. Cory can still preside over Holy Trinity funerals
- Sacraments Elder training programs will be available in September
- from CSRC website: *"A Sacraments Elder is a full member of a pastoral charge who has been licensed by the Regional Council to administer the sacraments within their pastoral charge, which is without a settled, called or appointed member of the order of ministry or designated lay minister."*
- questions regarding who can cover hospital visitations when Rev. Cory retires

**ACTION:** Roger West to contact Rob Smith and St. Joseph's Hospital, Elliot Lake regarding requirements for hospital visitations

FYI: UCC financial assessment is based on the community of faith's financial statement and is no longer based on membership.

## 13. New Business

- a) Front Church steps need painting
- discussion regarding painting the steps with Pride colours and inquiring if Elliot Lake Pride would assist with the expense.

**ACTION:** the Property Committee will review the front steps and advise of condition and suggested process for painting.

## b) Postponed Weddings

- Rev Cory provided emails of postponed weddings due to covid
- will be held in secretary's office files

## 14. Next Meeting: No July Meeting

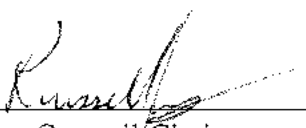
- Thursday, August 18<sup>th</sup>, 2022 at 2:00 pm; Fellowship Hall
- Roger West to contact Rob Smith regarding date and time for his Zoom attendance

## 15. Closing Thoughts

- Russ Foy read from Footprints – reflection on Matthew 19:26

## 16. Motion for Adjournment for of Meeting / Time

- the meeting was adjourned at 3:40 pm with a motion by Ken Pierce.

  
 Russ Foy, Council Chair

  
 Kathy Calverley, Council Secretary