

**St. Antony of Egypt Episcopal Church  
Silverdale, WA 98383**

**BC Monthly Reports  
August 2023**

**INTERIM VICAR'S REPORT - Craig Vocelka** (Term ended May 14, 2023)

**BISHOP'S WARDEN – Loretta McGinley**

Bell Tower. Benny Wright, David Sorrell and I met with the person who will be creating and installing a memorial bell and bell tower in the front church garden area. He will send a copy of the design when done; the bell has already been purchased and restored. I consulted with the Diocesan Property Manager and learned there is no restriction by the Diocese with this project. David Sorrell checked with the county and a building permit is not needed.

Supply Priests. There is a schedule of supply priests to cover for us each Sunday through October. I spoke with the military Anglican priest on base; he is unable to supply for us.

Vicar Search. Holly and I consulted with Rev. Canon Allisa Newton for guidance on next steps after the Search Committee concludes their work.

Building Requests. The Kitsap Young Musician's Festival will take place at St. A's on 4 November. We've received another request of use of our church for a piano recital on 10 December.

**PEOPLE'S WARDEN– Holly Foley + Pastoral Care + Welcoming**

August 11

August 6 appears that Guy was planning to be at family reunion, only Bill Thaete was aware of and tried to set up video cameras. In the future we need to get those instances on calendars and have paper instructions and a few people trained to run.

Front door hardware purchased

Cameras are purchased

Handles for doors interior were canceled by company and Jim is looking at reordering

**Pastoral Care Team:**

July 6 meeting cancelled due to family emergency

Aug 3 meeting included Marj, Marty W, Esther, Linda and myself

We went through list of persons we have not seen in awhile and determined that George A and Nancy L were no longer at care facility or had active telephone.

It was pointed out that it would be good idea to request "family or emergency contact person/numbers" so that we connect if needed.

We made several phone calls and left some messages to ask people to contact us so we could update status before parochial reports.

Esther has wanted more to be active in EM role and could be trained to make EM visits with Eucharist for shut ins. Marty has volunteered to connect with meals which we could store some in freezer.

Bill Thaete was asked to do Pastoral visit to Vivian D in the hospital.

### **Welcoming:**

Search committee has revamped a version of brochure

Still in edit phase.

New visitors continue to be welcomed at coffee hour. Discussion about bulletin board rather than table in narthex to consider the importance of initial visitor views.

There is a plan to have a committee welcoming new vicar with brunch or dinner.

Holly Foley

### **COMMUNICATIONS – Dee Perreira**

St. Antony T-shirt orders have been placed with Unique Experience for a total of 29 shirts (17 women and 9 men however, on the men's side the quantity had to be a total of 12 so we ordered 3 additional ones on the men's). Jim had confirmed so far that he received a total of \$440. If anyone would like to purchase for the future they are welcome to but we must have a quantity of 12 to order. Thanks to Jim on collecting the funds for t-shirts and making the payment along with Linda's assistance.

Our Annual church picnic is coming up and a draft layout of our picnic has been sent to the BC for review and approval. A follow up of how the sign-up sheets will be given to the BC as we get closer to the date of the event. Additional discussions will take place at the upcoming BC meeting.

Thank you and God bless!

### **ENVIRONMENT – Benny Wright (voted in on 6-24-23)**

Worked on removing dead and damaged trees from the area next to Event Shelter. I am continuing to remove stumps from that area. I had to stop the removal after finding a bee's nest in the ground near one of the stumps. Dave Peterson helped me with spraying the nest.

With Janet Steller's help purchasing a water irrigation bag for the acorn tree. Since that area on that side of the church has no irrigation. Continuing to mow, weed-eating, and weeding of beds.

After hearing from Linda about the refrigerator making a loud noise in the kitchen. I pulled the refrigerator away from the wall and moved the storage cabinet that was up tight against the side of the refrigerator. It seemed to have worked and the compressor isn't making that loud noise anymore.

Respectfully, Benny Wright

### **FAITH FORMATION – Julie Sherwin (Youth)**

The older youth are looking at doing a lock-in this month at the church. Marj is coordinating efforts to continue meetings amidst competing schedules as school begins.

Godly Play is going well. Draft calendar is out for the upcoming school year. Looking for more shepherds and always open to more storytellers. Also, we are planning to do a Godly Play material inventory to see what we may need to purchase with regards to missing lessons.

Julie

### **FAITH FORMATION – Esther Osborne (Adult)**

Faith Formation will be starting a new Bible Study in September. Because of the space conflict between Bible Study and Godly Play, the Bible Study will be moving to a new time, yet to be determined. I would appreciate hearing from anyone interested in continuing Bible Study to suggest an alternative time during the week that would work for you. I'm thinking maybe a noon meeting, but my schedule is pretty flexible. Wednesday is out because of the meditation group, and there are other groups that use the lunch hour, so I need help from those who want to continue!

### **FINANCE – Jim Foley**

There has been some challenges transitioning from QuickBooks Desktop to QuickBooks Online. It is supposed to be possible to import the data from the desktop version to the online version. But I couldn't get it to work. After 2 weeks of fighting it and getting help from techs at Intuit, they determined that the desktop data file was 'corrupted' and couldn't be imported. Still not understanding why not, when it works fine on the desktop version.

This left me with two choices: enter everything manually, or link the bank accounts and import the transactions from it. The first option would take an excruciating amount of time. The second has the advantage of getting the dollar amounts right, and most of the names of those paid or contributing, but are dated when the checks were cashed, not written. This would change the timing on reports for when income was received and expenses paid. I went that route. I created a new chart of accounts, very similar to the old, that I hope is easier to understand and better classifies where the money comes from and goes. Then I went through and classified all of the transactions imported from the bank. I then changed the dates on bigger transactions to more closely align with what was previously reported. These were mostly payroll related.

As of this morning, that work is complete. I have also been working toward getting payroll managed through QuickBooks Online (QBO for short). I have sent electronic invites for the supply clergy and our employees to fill out their information and file online virtual W-4's and W-9's. All but 2 have completed that as of this writing. The next challenge is to enter the budget info.

Attached is the report for July, with the caveat it doesn't show the budget, and the Asset/Liability pages are a little different as I work through the transition from desktop to QBO. The good news is we are in the black by \$17k on the year!

**OUTREACH – Tim van As**

No report.

**PARISH LIFE – Bishop’s Committee**

No report.

**PASTORAL CARE – Holly Foley**

See People’s Warden Report.

**STEWARDSHIP – Loretta McGinley**

No report.

**WELCOMING – Holly Foley**

See People’s Warden Report.

**YOUTH REPRESENTATIVE – Tyler Reynolds**

No report.

**Deacon Bill Thaete**

No report.

**SEARCH COMMITTEE LIASON – Sarah Rogers**

No report.