

FIRST CHRISTIAN CHURCH OF MOREHEAD

MONTHLY BOARD MEETING

January 23, 1989

Chairperson Randy Wells called the meeting to order and Rev. Bill Huie gave the opening prayer. Individuals present were: Rev. Harold and Barbara Tackett, Harold Holbrook, Ann and Glen Buckner, Ron Walke, Mary, Scharlene, and Jack Whidden, Yvonne Baldwin, Glen and Eva Johnston, Doug and Ada Thompson, Rev. Bill Huie, Gail Tingle, Ingrid and Dave Brewster, Mabel Reynolds, Fran Helphinstine, Mary Jane Bowne, Grace and Jim Fred Cassity, Jo and Randy Wells, and Jeanne Huie.

MINUTES OF THE NOVEMBER MEETING:

Ron Walke corrected the giving units to read 109 units for 1989, 199 units for 1988.

TREASURER'S REPORT:

Randy Wells reviewed the Yearly Budget Reports prepared by Alex Conyers.

Operating Budget Receipts \$82,091.37
Disbursements \$87,454.10
Carry-over from previous year approximately \$6,000
IFH--not totally used
LMF--grew about \$10,000; assets of \$71,903.61

COMMITTEE REPORTS

Stewardship: Ron Walke presented a Proposed Budget of \$90,795. Amounts were trimmed from budgets of individual committees. The stewardship committee feels budget is adequate; should additional expenses arise coverage should be possible. One new entry on the budget is Social Action. Previously the Human Concerns expenses had been covered through office income. Human Concerns expense are now shown in the budget income to come through the general fund. Discussion followed regarding church funding of the youth groups. Ingrid Brewster wanted to know how much support the church would give the CYF as in the past the CYF has worked to raise money to pay for their activities. In discussion with Gail Tingle, Education Chairperson, they felt a figure of \$1000 would be needed. G. Tingle offered the suggestion that the budget listing could be changed to \$900 combining Youth and Special Seasonal Programs. Glen Johnston suggested a figure of \$1200. Jack Whidden offered a friendly amendment for the budget to read \$900. Rev. Huie made the motion to accept as amended, second by Glen Johnston, approved. Budget will be mailed to the congregation. The Board has the understanding that due to the changing group size and variable plans the youth groups can approach the Board again for more money.

Education: Gail Tingle announced the interest in forming a new Sunday School class for men. Formation is being left to the men.

Worship: Yvonne Baldwin expressed favorable comments received regarding display of the Nativity scene on the Annex porch. The next project for Worship is the Lenten season. Thought was given regarding a Lenten devotional; decision was negative.

Christian Service: Barbara Tackett noted offerings on Budget report: \$298 and \$321.87. Week of Compassion offering coming up. Last years offerings: \$317 and \$320. Goes of \$650-700 for this year. Theme is: Rejoice in Helping.

Social Action: Glen Johnston reported the Human Concerns would open the following Wednesday. Additional help is needed; call Mary Alice Jayne or Wilma Grote. The Concerns office had \$799.68 at the end of December. Future money would come through the church office.

Long Range Planning: No Report

Living Memorial Fund: Randy Wells reviewed report in the budget. Assets: \$71,903.61 Income: \$7,819.21

Membership: Doug Thompson reported committee goal of 10 new members for Palm Sunday/Easter. Contact being made to prospective new members and non-attending members.

Property: Glen Buckner asked for Board concerns. Charlie Tingle mentioned leak in the Nursery. Ron Walke mentioned the property was in good shape. New painting had been done in the upstairs Sunday School rooms.

CWF: Mary Jane Bowne reported work underway on the new cookbook. The notecards are in second printing with plans to keep cards in stock.

Elders: Jack Whidden announced the Elder's meeting for the next week.

Deacons: Scharlene Whidden announced the Deacons for February would be: Ron Walke, Randy Falls, Ron Hart, Fran Helphinstine, and Mary Whidden.

MINISTER'S REPORT

Prayer list includes: Tag Calvert, May Williams, Chloe Calvert, Kathleen Hendrickson. Harold Holbrook said his mother is doing well.

Rev. Tackett has been serving "on call" on the Chaplain Staff two nights per month. He is now President for the Ministerial Assoc., and has a term on the Regional Council for the Regional

Assembly.

Coming events include: Palm Sunday Parade of Palms down Main Street, Wednesday Holy Week Service at the Johnston Church, Maunday Thursday Service, Good Friday Noon Service at the Methodist Church. The parade will start at 10:00 a.m. including a cross, devotional readings at stations, crowd, music, Sunrise service will be at the Baptist Church. (Churches on Main Street would be interested in adding to decorations during Christmas season next year.)

April 15th at 8:00 a.m. First Christian Church will host a Community Prayer Breakfast. Frank McGuire will speak on "Man's Spiritual Life in 1989." Need to plan menu, tickets, cooks, servers.

Thanks to all the workers around the church: Cecil Landreth, Tommy Griffith, Oran Teater, Randy Wells, and Glen Johnston.

General Assembly will be July 28-Aug 2 in Indianapolis. Anyone interested see Rev. Tackett. Our church can have three representatives.

Blood Mobile will be at Button on Tuesday.

Men are needed to help at the Concerns office.

Rev. Tackett proposed changing phone system with move of the Concerns office. Cost now for two lines: \$116.40/mo. One line would cost: \$42.20/mo. The Board authorized Rev. Tackett to make the change. Rev. Tackett is assured of privacy with cut-off on his phone.

OLD BUSINESS

Ron Walke expressed concern regarding interest for Building Fund being paid from the general operating budget. Need for Long Range Planning to address this issue was discussed. Randy Wells said they would need to work on this when final bill is received. A plan of payment would need to be made. Pledges were made for the amount of \$139,000. Project did not include cost of new carpeting. An estimate of \$6,000 for landscaping was received. Decision was made for the church to landscape on its own. A greater commitment is needed from the congregation. Fifty-sixty pledges were received for the building project. Gifts of \$10,000-12,000 have already been received. Approximately \$70,000 has not been covered with pledges. Using pledges to cover interest instead of principal is a concern. A time to dedicate the project needs to be set. Need to set a goal for completion of payment. The Living Memorial Fund could provide a cushion to cover interest costs.

As FCC representative, Jeanne Hule requested Board advice regarding First Christian Church participation with four other community churches who are also members of the KY Council of Churches. Discussion followed regarding the ability and interest of church individuals to participate in additional church-related community commitments. Rev. Bill Hule made a motion that the First Christian Church support efforts by this group to foster ecumenical growth in the Morehead community, second by Ann Buckners; approved.

Meeting adjourned with closing prayer by Glen Johnston at 9:00 p.m.

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.
 OPERATING FUND
 RECEIPTS AND DISBURSEMENTS
 JANUARY 1, 1988-DECEMBER 31, 1988

RECEIPTS:	AMOUNT
Estimates and Identifiabes	\$77,542.80
Plate Offering	1,507.82
Sunday School	1,091.32
IFH Fund	1,500.00
Other	449.43
Total	<u><u>\$82,091.37</u></u>

DISBURSEMENTS:	
Salary-Pastor(Includes Allowances & Conventions)	\$40,053.56
Salary-Secretary	6,912.00
Salary-Organist	2,829.52
Salary-Choir Director	2,595.00
Salary-Custodian	2,213.00
Employer's FICA	1,141.16
Worker's Compensation Insurance	303.00
 Materials and Supplies-Office	 \$2,850.48
Postage	\$963.00
Electric	2,236.56
Gas, Water, Sewage	3,394.60
Telephone	1,847.95
Repairs and Maintenance(General)	3,598.33
Repairs and Maintenance(Organ and Piano)	1,102.37
 Xerox	 \$1,011.95
Youth	700.17
Property Insurance	\$3,068.00
Property Taxes	720.99
Equipment and Furniture	1,283.00
Church Finance Council	4,600.00
Flowers	119.15
Treasurer's Compensation	804.00
Human Concerns	850.00
Bell Choir	271.09
Sunday School	507.30
Other	1,477.92
Total Disbursements	<u><u>\$87,454.10</u></u>

Checkbook balance 1-1-88	\$ 32,482.57	<i>Holding money for building fund</i>
Add Deposits	105,271.52	
	<u>\$137,754.09</u>	
Less disbursements	133,756.28	
Checkbook balance 12-31-88	<u><u>\$ 3,997.81</u></u>	

SPECIAL OFFERINGS

Christian Church Homes, \$1,013; Week of Compassion, \$317; Easter, \$236;
 Week of Compassion #2, \$320; Reconciliation, \$422; Thanksgiving, \$212;
 Christmas, \$298.

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.
 BUILDING FUND
 ACCOUNT BALANCES
 DECEMBER 31, 1988

Cash (NOW Account)	\$950.49	
Construction Project	161,288.02	
Mortgage Note Payment		\$86,500.00
Contributions		76,269.40
Interest Income		1,212.10
Interest Expense	1,272.64	
Miscellaneous	395.35	
Inter Fund Transfers	75.00	
Totals	\$163,981.50	\$163,981.50

Total Pledges \$139,425.00

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.
 IFH FUND
 DECEMBER 31, 1988

ASSETS:

Money Market Account		\$ 7,232.79
First Mortgage Home Loan		126,809.22
Total Assets		\$134,042.01

FUND BALANCE:

Income*		\$ 4,242.01
Principal		29,800.00
Total Fund Balance		\$34,042.01

* Balance 1-1-88		\$ 2,428.33
Add Interest Income		3,313.68
		\$5,742.01
Less Transfer to operating fund		1,500.00
Balance 12-31-88		\$4,242.01

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.
LIVING MEMORIAL FUND
DECEMBER 31, 1988

ASSETS:

DDA PEOPLES FIRST BANK	\$ 670.21
Alliance Capital Fund	57,366.64
First Mortgage Home Loan	13,866.76
Total Assets	<u>\$71,903.61</u>

FUND BALANCE:

Income *	\$ 7,819.21
Principal	64,084.40
Total Fund Balance	<u>\$71,903.61</u>

*Income Computation:

Balance 1/1/88	\$ 2,731.08
Add Alliance Capital Fund Earnings	3,533.04
Add Mortgage Interest	1,555.09
Total Income 12/31/88	<u>\$ 7,819.21</u>

CYF Annual Ski Trip - 1989

Dates: Jan 27, 28, 1989.

Place: Silver Creek, W. Va.

9-CYF members Total- 12 people.
3-Sponsors

Accommodations - The Inn @ Snow Shoe - Slatery Fork, W. Va.

$$\begin{array}{r} 1) \text{ Room/night/} \$105.00 = 2 \text{ Rooms} \times 2 \text{ nites} = \$456.00 \\ \text{Deposit from CYF funds} \quad - 228.00 \\ \hline \$228.00 \text{ (TAX included)} \end{array}$$

$$2) \text{ Ski Equipment Rentals: } \$3.00/\text{person} \times 9 = + 117.00$$

$$3) \text{ Ski Lift: } \$28.00/\text{person} \times 9 = \frac{252.00}{\$597.00}$$

$$4) \text{ Food: } \begin{array}{l} \text{Friday nite - Sack lunch} = \$20 \times 9 = + 180.00 \\ \text{Sat. Lunch} - 85. \\ \text{Dinner} - 10.00 \\ \text{Sund. Lunch} - 5.00 \end{array} \quad \frac{\$777.00}{\$777.00}$$

Breakfast + Snacks - provided by CYF members

$$\text{CYF member paying } \$20.00/\text{person/trip} = \$20.00 \times 9 = - 180.00$$

* \$ 597.00.

Total - needed for
- CYF Trip

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.
BUDGET

1989 ANTICIPATED INCOME

PONY EXPRESS \$75,245
INEZ F. HUMPHREY FUND 8,300
PLATE OFFERING 1,500
IDENTIFIABLES 1,000
SUNDAY SCHOOL 1,300
SPECIAL GIFTS 500
CARRY OVER FROM 1988 2,950
TOTAL.....\$90,795

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.
BUDGET 1989
ANTICIPATED EXPENSES

1. ADMINISTRATIVE

MINISTER'S COMPENSATION \$40,265
SECRETARY'S COMPENSATION 7,047
TREASURER'S COMPENSATION 918
EDUCATION AND CONVENTION EXPENSES 600
SUPPLIES (OFFICE) 2,000
FICA 1,100
WORKMEN'S COMPENSATION 350
POSTAGE 1,000
TELEPHONE 1,000
COPIER MAINTENANCE AND SUPPLIES 1,200
\$55,480

2. PROPERTY

CUSTODIAL SERVICES (CHURCH & HOGGE HOUSE) \$ 3,120
MAINTENANCE AND EQUIPMENT 2,000
CLEANING SUPPLIES 400
UTILITIES 7,000
INSURANCE 3,000
\$15,520

3. WORSHIP

CHOIR DIRECTOR (\$35 WK. 52 WEEKS) \$ 1,820
vacation dates -- pay to substitute
Christmas special services 3 @\$30 90
Easter special services 3 @\$30 90
ORGANIST (\$50 WK 52 WEEKS) 2,600
Christmas special services 3 @\$30 90
Easter special services 3 @\$30 90

(worship continued)

Approved Budget

WORSHIP (continued)

BELL CHOIR (\$20 WK. FOR 36 WEEKS)	\$ 720
GUEST INSTRUMENTALIST	150
HONORAIUMS FOR SPECIAL SPEAKERS	300
MAINTENANCE OF EQUIPMENT	
Bell choir	200
Piano tuning	100
Organ tuning and Repair	400
Choir Robe Cleaning	175
Baptismal Robe Cleaning	50
Parament Cleaning	50
EQUIPMENT	
SUPPLIES	
Choral Supplies	350
Organ Music	250
Communion	200
Printing	
Bulletins (Sun. & Special) 200x60	600
Chrismon Program Booklets	100
Advent Booklets 200 of 30 pp.	300
Lenten Booklets	300
Chrismon Tree (lights/concrete	25
Tree from Pete McNeil	25
Greens for Hanging of the Greens	100
Flowers	
Baby Baptism (rose & certificate	50
Mother's Day	50
Easter Palms (children/Palm/Cross	40
Candles	
Advent wreath, candelabra 4 doz.	250
Easter candelabra 4 doz. communion	
table	
Special Programs	
Bell Choir travel	<u>100</u>
	\$ 9,665

4. SHARING IN CHRISTIAN SERVICE

Church Finance Council	\$ 5,000
Gideons	<u>50</u>
	\$ 5,050

5. SOCIAL ACTION

Rent	\$ 1,500
Utilities	<u>900</u>
	\$ 2,400

6. EDUCATION

Sunday School Materials	\$ 400
Nursery	75
Bible School	125
Kentucky Christian	80
Group Magazine (Youth Group)	25
Senior Gifts	50
Youth Groups	900

5. EDUCATION (continued)

Sunday School Classes	\$ 350
Adult Sunday School Classes	<u>100</u>
	\$ 2,105

7. MEMBERSHIP AND EVANGELISM \$ 400

8. STEWARDSHIP AND FINANCE

Offering Envelopes	\$ 125
Pony Express Materials	<u>50</u>
	\$ 175

TOTAL.....\$90,795

FIRST CHRISTIAN CHURCH

MONTHLY BOARD MEETING

JANUARY 23, 1989

AGENDA

1. CALL TO ORDER
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING
4. TREASURER'S REPORT
5. COMMITTEE REPORTS:
 - . STEWARDSHIP
 - EDUCATION
 - WORSHIP
 - CHRISTIAN SERVICE
 - SOCIAL ACTION
 - LONG RANGE PLANNING
 - LIVING MEMORIAL FUND
 - MEMBERSHIP
 - PROPERTY
 - C.W.F.
6. ELDER'S REPORT
7. DEACON'S REPORT
8. MINISTER'S REPORT
9. OLD BUSINESS
10. NEW BUSINESS
11. CLOSING PRAYER

FIRST CHRISTIAN CHURCH OF HOREHEAD

MONTHLY REPORT

February 27, 1989

Chairperson Randy Wells called the meeting to order and Rev. Bill Huie gave the opening prayer. Individuals present were: Rev. Harold and Barbara Tackett, Ron Walke, Harold Holbrook, Rev. Huie, Ann and Glen Buckner, Doug and Ada Thompson, Jack and Scharlene Whidden, Mary Jane Boone, Grace Cassity, Randy and Jo Wells, Jeanne Huie, and Ival Bryant.

MINUTES OF THE JANUARY BOARD MEETING

Approved as read.

TREASURER'S REPORT

Randy Wells reported average weekly giving of \$1850 was ahead of weekly estimated giving of \$1790. The Building Fund had received a nice gift from a family that had previously given. Pack's was near completion with a full report and payment plan to be made available at the next meeting. Loose offering was up probably due to individuals who planned to give unspecified offerings. Tax exemption for the rest of the property had been received saving \$700 in future taxes.

COMMITTEE REPORTS:

Stewardship: Ron Walke reported a minor change needs to be made in the Budget report. The approved salary for Sarah Chaney was reported with an error of \$5/week; \$240 needed to be added to the salary portion. Motion for change made by R. Walke, second by Jack Whidden, approved.

Education: Possibility exists for Men's and College classes for enough interested individuals. Annex is being cleaned. Two classes are now using the Annex: OYF and Thomas classes. Heat needs to be turned on in the Annex on Saturday. Board needs to be aware of cooling needs for the summer.

Christian Service: Barbara Tackett reported Week of Compassion offering of \$1200 was highest ever. Easter offering will be made available with envelopes and a written motion without "Minute for Missions" statements. Committee feels need to push 2-3 offerings/year with opportunities for others. Habitat for Humanity wants to come to FCC and ask for support. Community churches are each being asked for \$1000. Disciples have long supported this program. Eventually Horehead will need to generate \$200,000 for this project. Randy Wells requested the committee prepare a list of recommended offerings to emphasize for Board action.

Social Action: Rev. Tackett reported Human Concerns had responded to two requests for help with heating bills.

Long Range Planning: Randy Wells reported K. Pack and T. Griffith had reviewed facility to prepare report on work needing completion. He expressed appreciation for time and effort of Tommy Griffith on building project.

Living Memorial Fund: R. Wells reported \$71,903.61 in LMF. Interest from LMF and Inez F. Humphrey account could be used for interest debt.

Membership: Doug Thompson reported the five committee members were each working with an individual couple. He requested that the Board furnish names of any prospective members. New faces are being seen in the congregation. He encouraged members to be friendly and talk to new people.

Property: Glen Buckner reported he would be checking on putting a mail slot in the back door. Additional wastebaskets would be purchased by the following weekend. He requested the Board to consider future need for a custodian to be added to the staff. Temporary help would be needed before Easter. J. Robinson was mentioned. Rev. Huie moved to hire temporary help, second by Jack Whidden: approved.

CWF: Barbara Tackett reported CWF was continuing with self study. A variety of individuals would be interviewed.

Elders: Jack Whidden reported the Elders had met at the Tacketts and were well fed. Quarterly assignments had been made. Discussions included expanding numbers served with communion and developing a tape ministry.

Deacons: Scharlene Whidden reported Deacons for March are: Ronnie Caudill, Randy Wells, Jeanne Huie, Yvonne Baldwin, Ann Buckner, and Stephen Thomas.

MINISTER'S REPORT:

Rev. Tackett reported on his concerns. He feels the key to our problems is Stewardship. Opulent people are not giving 10% of their gross income. Elders need to consider this problem, then Deacons, then congregation. He feels the FCC is sitting on the corner of a mission field at MSU. More funds are needed: a custodian, clean nursery, adequate child care. We are a culture of people who have more money than time. Evangelism needs a clean building, commitment, and friendly people. He was pleased with the Week of Compassion offering. He feels FCC has greater potential and needs to be doing as much for others as for ourselves. He recommends spot broadcasting on the radio. Long range goals should include: debt retirement, new piano, and pews.

Rev. Huie added that the most important door in the church is the door to the nursery.

OLD BUSINESS:

Jack Whidden reported the CYF skiing trip was enjoyable. Jeanne Huie reported the Bell Choir had represented FCC well at Ft. Thomas. Rev. Huie had preached in Owingsville. ~~Mary Jane Bowne~~ reported an enjoyable trip to the historic and beautiful Mays Lick Church with Jane ~~Caudill~~ *Hall*, Martha Caudill, and Barbara Tackett.

NEW BUSINESS

Projected date for dedication of the building is May 14, 1989.

Dismissed with prayer by Rev. Tackett at 8:30 p.m.

**WORSHIP COMMITTEE MEETING
FEBRUARY 9, 1989
MINUTES**

The worship committee met on Thursday night, February 9, at the church. Members present were Yvonne Baldwin, David Brewster, Faith Fannin, and Mary Jo Netherton. Also present was Harold Tackett.

1. The committee reviewed the Advent and Christmas season and activities. It was agreed that things went smoothly during that time, but that a few things could be done for next year.
 - a. The star for the top of the Chrismon tree is small, and was very difficult to place. Yvonne will look in the Chrismon booklets to see if directions for a star are given. She will either make one or purchase one for next year.
 - b. It was decided that new arrangements for the candelabra cups need to be added for next year. Arrangements will be made to do this as the season approaches.
2. The committee discussed upcoming services for Lent and Easter, and made the following decisions.
 - a. Worship committee instructions recommend dry cleaning of choir robes before Easter service. David stated that he had not noticed that they were dirty, and Harold recommended that in view of budgetary constraints at present that no action be taken.
 - b. In preparation for Lent and Easter, the cross needs to be constructed and hung in the sanctuary. Yvonne will contact Jack Whidden on Friday, and then contact David and Alan, who will put up the cross for Sunday.
 - c. Yvonne will take care of calling Linda to ask that a request be put in the bulletin for lilies and hyacinths for the Easter service.
 - d. Yvonne will take care of ordering and purchasing more white candles.
 - e. A work day was set for Saturday, March 18th to set up the candelabra and flower cups. A specific time will be announced later.
 - f. A second work day was set for Saturday, March 25, to put up Easter decorations and arrange the flowers in the sanctuary. Tentative meeting time is 10 a.m.
 - g. Yvonne will take care of ordering 25 palm fronds for Palm Sunday. Mary Jo will arrange for children to carry the fronds into the sanctuary at the beginning of service.
 - h. Yvonne will contact Jeannie Huie about making the unleavened bread for the Maundy Thursday service.
 - i. David stated that the choir plans to do a cantata this year, but not sure of the date.
 - j. Harold announced plans for a community wide Palm Sunday parade, the parade of

*Linda -
Please ask
for Memorial
lilies and/or
Hyacinths -
in white
wrapper -
delivered to
Church on
Saturday the
5th. I'll
coordinate
with you to
have someone
here.*

the cross on Good Friday, culminating in worship service at the Methodist Church, and Easter Sunrise service at the Baptist Church.

k. The committee decided to again publish an Advent Devotional Booklet. Harold stated that Advent will begin December 3rd, and that he will have the scriptures ready for assignments by the first of November.

l. It appears that there is no need for the committee to meet again until June. The meeting day and time will be announced in the church bulletin.

First Christian Church of Milwaukee, Wis.
Offering Jan 1, 1989 - Feb. 26, 1989

Date	Total	Estimates	Plate	Sunday School
1 1	\$1,224.50	\$1159	\$4850	\$17-
1 8	1,322.43	1,211	9250	1893
1 15	1,382.95	1,296.50	7150	1495
1 22	1,449.28	1,349.50	7638	2340
1 29	1,274.20	1196.50	6050	1720
2 5	1,877.37	1829.50	1386	3401
2 12	1,729.30	1,693.50	1850	1730
2 19	794.14	748.50	2425	2139
2 26	1,105.82	1,055	3690	1392
	<u>\$12,159.99</u>	<u>\$11,539 -</u>	<u>\$442829</u>	<u>\$17810</u>
Estimates Paid 1988	4,575 -	4,575		
	<u>\$16,734.99</u>	<u>\$16,114.00</u>	<u>\$44289</u>	<u>\$17810</u>
Average per Sunday	<u>\$1,859.44</u>	<u>\$1,790.44</u>	<u>\$4921</u>	<u>\$1979</u>
Per Budget	\$79,045	76,245	1500 -	1300 -
Avg. per Sunday	<u>\$1491.42</u>	<u>\$1,438.58</u>	<u>\$2830</u>	<u>\$2453</u>
Building Fund				
Cash (N.D.W. Account) 1-1-89			\$95049	
Add Deposits 1-1-89 - 2-26-89			475 -	
			<u>\$572549</u>	
			- 148852	
			<u>\$423697</u>	

COMMONWEALTH OF KENTUCKY
REVENUE CABINET
DEPARTMENT OF PROPERTY TAXATION
FRANKFORT, KENTUCKY 40620

Keep file

February 13, 1989

Randall Wells
First Christian Church
223 East Main Street
Morehead, Kentucky 40351

Dear Mr. Wells:

The exempt property return you submitted to the Rowan County Property Valuation Administrator's office has been forwarded to the Department of Property Taxation. Before a decision can be made regarding the exempt status of the property in question, additional information is required. Specifically, the information needed is as follows:

- What types of programs are held on the property?; and
- Does the church own other property that is used for regularly scheduled worship services?

This information should be sent to:

Department of Property Taxation
592 East Main Street
Frankfort, Kentucky 40620
Attn: Thomas S. Crawford

After your response has been received and reviewed, a ruling letter will be sent to you and the Rowan County Property Valuation Administrator.

Thank you for your cooperation in this matter. If you have any questions, do not hesitate to write the Department at the above address or call (502) 564-6730.

Sincerely,

Thomas S. Crawford

Thomas S. Crawford, Program Coordinator
Technical Section
Division of Technical Support
Department of Property Taxation

cc: William Porter, PVA
Rowan County
DN: 5762W

First
Christian
Church
(Disciples of Christ)



227 EAST MAIN STREET
MOREHEAD, KENTUCKY 40351
PHONE
(606) 784-4836

HAROLD E. TACKETT
MINISTER
PHONE (RESIDENCE)
784-3738

February 17, 1989

Mr. Thomas S. Crawford
592 East Main Street
Department of Property Taxation
Frankfort, Kentucky 40620

Dear Mr. Crawford:

The additional information requested by you regarding our request for an exempt status is as follows.

The property shall be used for Sunday School classes and for meeting rooms for various church groups, such as Christian Women's Fellowship. Our long range plans include establishing a campus ministry to serve Disciple of Christ students at Morehead State University which would be located on this property.

Our church sanctuary is located next to the property which we are requesting exemption for and it is used for regular scheduled worship service.

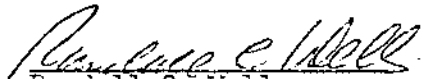
Sincerely,

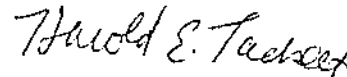
Randall C. Wells
President of the Board

March 8, 1989

We have authorized Alex Conyers to pay Debbie Garey from church funds for the work she does in assisting him as church treasurer.

We have further authorized him to pay Debbie from Church funds for the work she does for him which involves other organizations, provided he reimburses the church for these disbursements.


Randall C. Wells
Board President


Harold E. Tackett
Pastor

Acknowledge - Debbie Garey

FIRST CHRISTIAN CHURCH
MONTHLY BOARD MEETING
MARCH 27, 1989

AGENDA

1. CALL TO ORDER
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING
4. TREASURER'S REPORT
5. COMMITTEE REPORTS:

STEWARDSHIP
EDUCATION
WORSHIP
CHRISTIAN SERVICE
SOCIAL ACTION
LONG RANGE PLANNING
LIVING MEMORIAL FUND
MEMBERSHIP
PROPERTY
C.W.F.

6. ELDER'S REPORT
7. DEACON'S REPORT
8. MINISTER'S REPORT
9. OLD BUSINESS
10. NEW BUSINESS

11. CLOSING PRAYER

UPCOMING EVENTS

APRIL 8 - CWF SPRING CONFERENCE - FLEMINGSBURG
APRIL 16 - CWF GENERAL MEETING - SALAD SUPPER - POTLUCK



1989 COMMUNITY MEN'S PRAYER BREAKFAST
APRIL 15, 1989
8:00 A.M.
FIRST CHRISTIAN CHURCH
TICKETS: \$3.50
SPEAKER: FRANK MCGUIRE
"MAN'S SPIRITUAL LIFE IN 1989"

FIRST CHRISTIAN CHURCH OF MOREHEAD

MONTHLY BOARD MEETING

April 24, 1989

Chairperson Randy Wells called the meeting to order at 7:31 p.m. Rev. Alex Conyers gave the opening prayer. Individuals present were: Rev. and Barbara Tackett, Jack and Scharline Whidden, Glen and Eva Johnston, Ann and Glen Buckner, Grace Cassity, Doug and Ada Thompson, Harold Holbrook, Alex Conyers, Jo and Randy Wells, MINUTESENCE HERE.

MINUTES OF THE MARCH MEETING:

Motion made to approve minutes made by Glen Johnston, second by Eva Johnston, approved as read.

TREASURER S REPORT:

Contract for construction was \$183,000. Bills paid to date totale \$179,634.92. Interest rate is now 11.5%; started at 10.5%. Pledges for building fund continue to trickle in. Need to amortize mortgage. Long Range and Stewardship need to address. Interest is now at \$900/month.

COMMITTEE REPORTS:

Stewardship: No Report

Education:No Report

Worship: No Report

Christian Service: No Report

Social Action:No Report

Long Range Planning: No Report

Living Memorial Fund:No Report

Membership: Doug Thompson reported one new family is coming regularly with three generations represented.

Property: Randy Wells reported work would continue on the grounds.

CWF: Barbara Tackett reported the CWF hosting out-of-town individuals involved in the ACE program at the Faith Annex. The visitors were impressed with the Faith Annex facility.

Elders: No Report

Deacons: Deacons for the month of May are: Al Evans, Jack Landreth, Jim Fred Cassity, May Williams, Neva Griffith, and Jean Hill.

MINISTER REPORT:

Rev. Tackett reported the date for dedication for the new additions to the property would be June 11. Rev. Dietze cannot come; need to find a speaker. There will be a special morning worship service, dinner at the Holiday Inn, and a 2:00 service. District meeting scheduled May 7 2-6:30 p.m. July 28-August 2nd is General Assembly.

The Education committee will recognize teachers on April 30. April 23 was the ground breaking for first house for Habitat for Humanity in Morehead. Local support for the program will be needed. Our church needs to supply a contact person for Christian Church Homes. Anyone interested can contact Barbara Tackett.

Parking lot problems continue to worsen.

One death within the church family this month: Pauline Thomlinson. Her husband, William, needs male contacts.

Men's Prayer Breakfast was a success.

Rev. David Hilton will be leaving our community and will be working in the Methodist Office in Lexington.

OLD BUSINESS: None

NEW BUSINESS:

Randy Wells read a letter prepared by Barbara Fannin and Agnes Williams to be mailed to the membership to raise money for new carpet. They requested that as Board Chairperson Randy Wells should sign the letter. Randy preferred not to sign as he had made many requests to the congregation for money for the building fund. Cost for carpet would be \$21/sq. yd. and would need to be fully funded before ordered.

Letter would be returned to committee for their signatures.

Meeting adjourned at 8:08 p.m. with closing prayer by Glen

FIRST CHRISTIAN CHURCH
MONTHLY REPORT
MARCH 27, 1989

Chairperson Randy Wells called the meeting to order. Dr. Glenn Johnston gave the opening prayer. Individuals present: Mary Jane Bowne, Doug Thompson, Ron Walke, Glenn and Eva Johnston, Barbara Tackett, Grace Cassity, May Williams, Rev. Harold E. Tackett, Alex D. Conyers, Harold Holbrook, Randy Wells and Linda Bryant.

MINUTES OF FEBRUARY MEETING

Minutes should be corrected to read as: going on the trip to May Lick's were Jane Holbrook, Martha Caudill and Barbara Tackett. May Williams name should be added to attendance. So noted. Minutes approved with above corrections.

TREASURER'S REPORT

Alex Conyers reported on the \$75,000 budgeted - \$22,000 of that amount has been received as of 3/27/89. We are doing O.K. on the giving as of this time. \$86,500 was borrowed for renovation, we owe \$18,300. We may need to borrow \$12,250. The Human Concerns money has been deposited into a new account. Three signatures are on the signature card for the purpose of writing checks. Alex D. Conyers, Harold E. Tackett and Linda Bryant. The need for assistance is a need which often requires a immediate response, so the above can deal with the situation as the need dictates.

COMMITTEE REPORTS:

STEWARDSHIP - NO REPORT

EDUCATION - NO REPORT

WORSHIP - NO REPORT

CHRISTIAN SERVICE - Barbara Tackett reported the amount of \$379.00 was given to the Easter Offering. This amount was given over the period of two Sundays (envelopes were placed in the bulletins).

PROPERTY COMMITTEE - NO REPORT

LONG RANGE PLANNING: Randy Wells reported that the Committee met. The main topic was the carpet for the church. The Committee decided to hold a special fund raising campaign for the purpose of obtaining the money for the carpet. Barbara Fannin is the chairperson of this committee. There will need to be some landscaping work done on the Faith Annex Building property. The oak tree will need to be removed. Randy stated that the Church Nursery needs repair work.

CWF - Mary Jane Bowne reported that April 16 will be a special CWF General Meeting Anniversary Celebration at 5:00 in Fellowship Hall. Three former ministers' wives have been invited to attend: Mrs. Elizabeth Landolt, Mrs. Margaret Ryle and Mrs. Delores Roberson.

ELDER'S REPORT NO REPORT

DEACON'S REPORT - Deacon's for April will be: Charles Tingle, Dan Thomas, Ty Fannin, Kathryn Huie, Ada June Thompson and Barbara Tackett.

MINISTER'S REPORT

Rev. Harold E. Tackett reported that 180 attended the Easter Morning Worship Service.

Annual Men's Community Prayer Breakfast will be held at our church on April 15. Rev. Franklin McGuire will be guest speaker. General Assembly will be July 28 - August 2 in Indianapolis, Indiana. We need to select (3) three delegates to represent our Church at this meeting.

OLD BUSINESS

Alex Conyers reported for Edith Conyers, desire a permanent room for their class. Can they meet on the third floor in the empty room? Randy Wells will ask the Education Committee for permission for The Banks Class to use the 3rd floor room as their permanent room.

Meeting adjourned at 8:35 p.m. with closing prayer by Harold E. Tackett.

Building Fund

Bank Balance (1-1-89)	\$ 950.49
Interest (3-31-89)	22.54
Deposit (1-1-89-3-31-89)	5665.00
Total	6,638.03
Less Interest Payments (1-1-89-3-31-89)	<u>2,336.70</u>
	\$4,301.33

Mortgage Loan (4-24-89) \$99,900

Interest Rate 11.50%

Total Payments \$179,634.92

FIRST CHRISTIAN CHURCH

MONTHLY BOARD MEETING

APRIL 24, 1989

AGENDA

1. CALL TO ORDER
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING
4. TREASURER'S REPORT
5. COMMITTEE REPORTS:

STEWARDSHIP
EDUCATION
WORSHIP
CHRISTIAN SERVICE
SOCIAL ACTION
LONG RANGE PLANNING
LIVING MEMORIAL FUND
MEMBERSHIP
PROPERTY
C.W.F.

6. ELDER'S REPORT
7. DEACON'S REPORT
8. MINISTER'S REPORT
- OLD BUSINESS
9. NEW BUSINESS
10. CLOSING PRAYER

UPCOMING EVENTS

ELDER'S MEETING - APRIL 30 - HOLIDAY INN - 5:00 P.M.
 SPOUSES ARE INVITED TO ATTEND.
MAY 7 - DISTRICT I CHRISTIAN CHURCH IN KENTUCKY ANNUAL
 MEETING - MAYSVILLE CHRISTIAN CHURCH - 2:30 P.M.
JUNE 11 - BUILDING DEDICATION
JULY 28 - AUGUST 2 - GENERAL ASSEMBLY - INDIANAPOLIS, INDIANA

FIRST CHRISTIAN CHURCH OF MOREHEAD

MONTHLY BOARD MEETING

May 22, 1989

Chairperson Randy Wells called the meeting to order at 7:30p.m. Rev. Alex Conyers gave the opening prayer. Individuals present were: Jack and Scharlene Whidden, Charles and Gail Tingle, Glen and Eva Johnston, Rev. William Huie, Rev. Harold and Barbara Tackett, Glen Buckner, Rev. Alex Conyers, Chloe Calvert, Mary Jane Bowne, Doug and Ada Thompson, Grace Cassity, Ann Buckner, Randy Wells, and Jeanne Huie.

MINUTES OF THE APRIL MEETING:

Minutes were corrected to read William Thomlinson, brother of Pauline Thomlinson. Motion made to approve by Jack Whidden, second by Glen Buckner, approved.

TREASURER'S REPORT:

Report on the Building Project:

Completion cost of \$191,000; \$179,000 in cash, \$12,000 contributed in kind. \$100,000 borrowed with note due in December. Current interest is 11.5%, close to \$1000/mo. About \$36,000 remains to be collected from pledges of \$60-70,000.

Alex requested instructions on how payments to the bank should be made. Jack Whidden made the motion for Alex Conyers to use his discretion on payments until a payment plan was devised. Second by Glen Buckner, approved.

For the Operating Fund \$5000 had been pulled from the Inez Faith Humphrey account due to a large insurance bill. Individual giving statements would be mailed to congregation to generate giving. Need to monitor unusual expenses: anything above \$500. Randy Wells expressed his hope to address financial needs after dedication. Alex reminded Board unknown expenses are air conditioning and equipment needs.

COMMITTEE REPORTS:

Stewardship: No report

Education: Charles Tingle reported Sunday School programming would include talent sharing from Church members. Teachers would be given the summer off. No Bible School is planned. Education committee is planning a meeting with Dr. Paver from LTS to explore the possibility of a Youth group leader for Chi Rho. Meeting with parents to identify ^{expectations} ~~expectations~~ and church needs. Board needs to be aware that funding may be needed. An active youth program could enlarge participation and perhaps increase giving. Also possibility that without commitment of Church to the youth membership could be lost.

Worship: No report

OLD BUSINESS: None

NEW BUSINESS:

Mary Jane Bowne asked when committee would be organized to select members for officers, Elders and Deacons. Randy Wells said he would organize before next board meeting.

Rev. Huie ask how much money was in the LMF and could any be used for the Building project. Alex reported \$52,000 in Alliance capital and \$13-14,000 mortgage account.

Total: approximately \$65,000. Fund set up so no principal could be used, and interest could not be used to meet stewardship. Internal borrowing could not be done.

Rev. Huie announced Rev. Bill and Gladys Parker will be the new ministerial couple at the Methodist Church. He suggested our church send flowers to welcome them their first Sunday. Motion made by Charles Tingle, second by Chloe Calvert, approved.

Glen Buckner expressed his concerns regarding building debt. He expressed his willingness to assist in developing enthusiam to pay off debt. Randy Wells said this would be a priority after June 11th.

Request had been received for a picture of our church. Suggestion was made to use drawing of Yvonne Baldwin.

Charles Tingle reported church softball league was getting underway. Need permission from the board. In the past individuals had covered the expenses. Requested board provide \$100 to cover misc. items to be taken from Education budget. Rev. Huie made motion, second by Jack Whidden, approved.

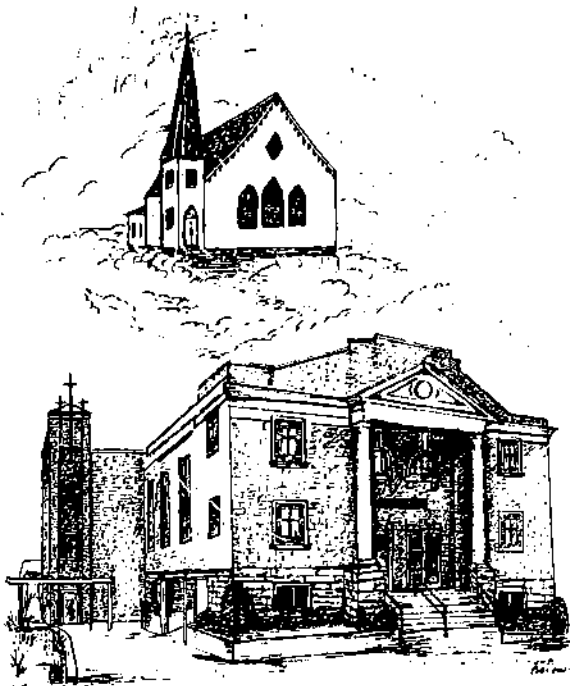
Randy Wells reported replacement of memorials with rooms being designated for Steven Grote and Ann Penix. Gail Tingle and Mabel Reynolds had been working on items needed. Randy had prepared a cost list on items needed to have grounds ready for dedication. Mary Jane and Chloe would coordinate flower boxes, perhaps with help from Ingrid and Dorothy. Furniture is needed for the Faith Annex. Randy would accept donations of items or money.

Meeting adjourned at 8:20 p.m. with closing prayer by Glen Johnston.

You are cordially invited to
attend the dedication
of our newly remodeled facility
on June 11, 1989.

First Christian Church
227 East Main Street
Morehead, Kentucky

Morning Worship10:45 a.m.
Dutch Treat Lunch—Holiday Inn.....RSVP; 784-4836
Dedication Service2:00 p.m.
ReceptionFollowing Service, Fellowship Hall



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ALLIANCE FUND SERVICES, INC.
 P.O. BOX 1520
 SECAUCUS, NJ 07096

The Equitable Family of Funds

P.O. Box 1285, Radio City Station New York, NY 10101-1285

FIRST CHRISTIAN CHURCH LIVING
 MEMORIAL FUND
 227 EAST MAIN ST
 MOREHEAD KY 40351-1647

EQUICO SECURITIES INC
 P O BOX 1044
 RADIO CITY STATION
 NEW YORK NY 10101-1044

TO CHANGE YOUR ADDRESS, CHECK
 THIS BOX, FILL OUT THE FORM ON THE
 BACK AND SEND THIS STUB TO
 ALLIANCE.

TO INVEST BY MAIL
 SEND THIS STUB AND YOUR CHECK, PAYABLE TO:
 ALLIANCE CAPITAL RESERVES
 TO ALLIANCE FUND SERVICES
 P.O. BOX 1520, SECAUCUS, N.J. 07094

\$

69000408591 39

d

FIRST CHRISTIAN CHURCH LIVING
 MEMORIAL FUND

EQUICO SECURITIES INC

PERIOD	SOC SEC/TAX ID.	ACCOUNT NUMBER	PAGE
5/16/89 - 6/15/89	61-0865444	0396900040859	1 OF 1

INCOME SUMMARY

FUND TAX ID NUMBER	TYPE	THIS PERIOD	YEAR-TO-DATE	DISTRIBUTION OPTION
13-294999S	ACR DIVIDEND	466.52	2,344.54	REINVEST

MONEY FUND INFORMATION

ALL TRANSACTIONS AT \$1.00 PER SHARE

PROCESSED DATE	EFFECTIVE DATE	TRANSACTION DESCRIPTION	DOLLAR AMOUNT	TOTAL DOLLARS/SHARES OWNED
		ALLIANCE CAPITAL RESERVES	#39-6900040859	
		BEGINNING BALANCE		61,444.66
06/15/89	06/15/89	INCOME REINVEST	466.52+	61,911.18
		ACR NET YIELD THIS PERIOD WAS	8.94% (9.35% COMPOUNDED).	- 2200

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, PLEASE CALL YOUR EQUICO SECURITIES REGISTERED REPRESENTATIVE OR (800) 221-5672.

Steve M... Home Loan Jan 30 13,600.45
Buy down for month 1989 approx 124
Case 152000

569 -

EQUICO SECURITIES

Equico Securities, Inc., A Financial Services Company of The Equitable.

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 WE HAVE GREAT PLANS FOR YOU.

FIRST CHRISTIAN CHURCH

MONTHLY BOARD MEETING

MAY 22, 1989

AGENDA

1. CALL TO ORDER
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING
4. TREASURER'S REPORT
5. COMMITTEE REPORTS:

STEWARDSHIP
EDUCATION
WORSHIP
CHRISTIAN SERVICE
SOCIAL ACTION
LONG RANGE PLANNING
LIVING MEMORIAL FUND
MEMBERSHIP
PROPERTY
C.W.F.

6. ELDER'S REPORT
7. DEACON'S REPORT
8. MINISTER'S REPORT
9. OLD BUSINESS
10. NEW BUSINESS

11. CLOSING PRAYER

UPCOMING EVENTS

JUNE 11, 1989

DEDICATION OF OUR NEWLY REMODED FACILITY
MORNING WORSHIP.....10:45 A.M.
DUTCH TREAT LUNCH - HOLIDAY INN.....RSVP
DEDICATION SERVICE.....2:00 P.M.
RECEPTION....FOLLOWING SERVICE, FELLOWSHIP HALL

Invitations are available for you to send to anyone you would like to invite to this special Dedication Service. (call office - 784-4836)

FIRST CHRISTIAN CHURCH
OF
MOREHEAD

June 26, 1989

Chairperson Randy Wells called the meeting to order at 7:30 p.m. Rev. Alex Conyers gave the opening prayer. Individuals present were: Charles and Gail Tingle, Rev. Alex Conyers, Anne and Glen Buckner, Randy Wells, Jack and Scharlene Whidden, Mary Jane Bowne, Doug and Ada Thompson, Harold Holbrook, Grace Cassity, and Dr. N. C. Marsh.

MINUTES OF THE MAY MEETING:

Minutes were corrected to read: Money market account reported as \$52,000 should be \$75,000 total. Motion by Glen Buckner, second by Anne Buckner, approved.

TREASURER'S REPORT:

Assets in Living Memorial Fund: \$74,000 with average monthly interest of approximately \$124. Total interest balance is \$5000.

Building Project--On the \$100,000 borrowed, \$2600 came in on dedication date. Applied \$3100 on the debt; debt is now \$97,000. About \$35,000 is owed in pledges which leaves a balance of \$62,000 which hasn't been committed to. Much discussion continued about what could be done to raise the money. It was mentioned that only 40 members(giving units) have pledged to the building fund. A meeting date of a committee to be formed of the Long Range Planning Committee and interested persons to work on the debt and a possible payment plan to be on Monday, July 10. It was decided to report to the congregation about the debt frequently.

COMMITTEE REPORTS:

Stewardship: No report

Education: A good meeting was held with Dr. Paver of LTS. Our church has the possibility to participate in field experiences with LTS students by hiring a student to teach a youth adult Sunday School class and be the youth leader. A committee will be interviewing persons and want to pursue this matter. Time element involved would be September-May, cost negotiable around \$125 for 20 hr. weekend. Four applicants will be interviewed with decision made by July meeting. The consensus of the group was positive.

Worship: No report

Christian Service: No report

Social Action: No report

Membership: Possibly a three-generation family will join in September.

Property: Everything looks great. A lot of time of dedicated members has been given; especially Jack and Scharlene, Randy, Teater and Glen Johnston.

CWF: New officers are: Pearl Patton, President; Shirley Parker, Vice-President; Linda Bryant, Secretary; and Mabel Reynolds, Treasurer.

Elders: No report

Deacons: Deacons for July are: Ron Hart, Ron Walke, Jeanne Huie, Yvonne Baldwin, Anne Buckner, and Ron Caudill.

MINISTER'S REPORT: Rev. Alex and Edith Conyers had attended ground-breaking of First Christian Church, Ashland.

Meeting adjourned at 8:37 p.m. with closing prayer by Jack Whidden.

First Christian Church
 Building Fund
 Nov. 87 - June 30, 1989

Receipts:	
Contributions	\$102,599.40
Interest Income	1,266.00
Borrowing	100,100.00
	<u>\$203,965.40</u>

Disbursements:	
Construction	\$192,284.92
Interest Expense (6/26/89 expense, \$930.09 (5/16/89 \$997.20))	6,365.70
Miscellaneous Charges	541.35
Principal Payment	3,100.00
	<u>\$202,291.97</u>
June 30, 1989, Bank Balance	<u>\$ 1,673.43</u>

Debt, June 30, 1989 (lowest rate 11% from 11.5%)	\$97,000.00
Unpaid Pledges (Approximate)	\$37,500.00
	\$ 3800.00
	5619.00

July 1-23 89 Contributions
 L.H.F transfer - \$885.38
 Interest 7-26-89 - \$885.38
 Leaving Memorial Fund

Letter Assets (Approx. June 30, 1989)	<u>\$74,180</u>
Fund Income	\$ 8,715*
Fund Principal	65,465
	<u>\$74,180</u>

* Balance from years' income	65,619
Approx. 1989 Income	3,096
	<u>\$ 8,715</u>

FIRST CHRISTIAN CHURCH

MONTHLY BOARD MEETING

JUNE 26, 1989

AGENDA

1. CALL TO ORDER
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING
4. TREASURER'S REPORT
5. COMMITTEE REPORTS:
 - STEWARDSHIP
 - EDUCATION
 - WORSHIP
 - CHRISTIAN SERVICE
 - SOCIAL ACTION
 - LONG RANGE PLANNING
 - LIVING MEMORIAL FUND
 - MEMBERSHIP
 - PROPERTY
 - C.W.F.
6. ELDER'S REPORT
7. DEACON'S REPORT
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9. OLD BUSINESS
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11. CLOSING PRAYER

First Christian Church
Building Fund
Nov. 87 - June 30, 1989

Receipts:	
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Miscellaneous Charges	541.35
Principal Payment	<u>3,100.00</u>
	<u>\$202,291.97</u>
June 30, 1989, Bank Balance	<u>\$ 1,673.43</u>

Debt, June 30, 1989 (lowest rate 11% from 11.5%)	<u>\$97,000.00</u>
Unpaid Pledges (Approximate)	<u>\$37,500.00</u>

Living Memorial Fund

<i>Initial Bal. (Approx. June 30, 1989)</i>	<u><u>\$74,180</u></u>
<i>Fund Income</i>	\$ 8,715*
<i>Fund Principal</i>	65,465 -
	<u><u>\$74,180</u></u>
 <i>* Balance prior year's income</i>	 85,619
<i>Approx. 1989 Income</i>	3,096
	<u><u>\$8,715</u></u>

89-0

FIRST CHRISTIAN CHURCH OF MOREHEAD

July 24, 1989

MONTHLY BOARD MINUTES

Chairperson Randy Wells called the meeting to order at 7:30 p.m. Individuals present were: Randy Wells, Rev. Harold and Barbara Tackett, Alex Conyers, Glen and Eva Johnston, Doug and Eva Thompson, Jo Wells, Chloe Calvert, Rev. William Huie, Glen and Anne Buckner, Fran Helphinstine, Jack and Scharlene Whidden, Gail and Charlie Tingle, Ron Walke, Grace Cassity, Jeanne Huie, Harold Holbrook, Mary Jane Bowne, and Mabel Reynolds. Alex Conyers gave the opening prayer.

MINUTES OF JUNE MEETING:

Motion to approve as read by Ron Walke, second by Jeanne Huie, approved.

TREASURER'S REPORT:

Weekly offerings running about even with projected weekly average. I.F. Humphrey account will provide over \$7000 to the operating fund. Regarding Building Fund, peak interest was 11.5% now down to 11%; from \$997 to \$885. In July received \$3050 on pledges. Consensus of Long Range Planning and Living Memorial to pay \$5619 from LMF earned interest on Building Fund principal. Paid \$9500. Principal reductions 26th of each month. Anything earned going into NOW account between principal payments. Treasurer will prepare an analysis of Building Fund situation and mail letters to congregation. Possibility of contacting Board of Church Exrtension for assistance. Try to get principal down so LMF can cover interest. City owes FCC \$2500 for moving sewer line. Assets of LMF \$74,180.

COMMITTEE REPORTS:

Education: Gail Tingle reported committee had offered position of Youth Director. Job description had been worked out with \$125/wk for approximately 20 hr/wk. For nine months, \$4900 would be needed. Youth Director would work with both youth groups and lead a college Sunday School class. Chi Rho and CYF had helped select individual. Randy Wells expressed his personal concern that youth programs are essential to our church. A position supported by many. Approximately \$2300 needed for this fiscal year. Alex Conyers expressed need of new families for the Budget. Ron Walke made the motion for the Board to hire Youth Director for nine months, writing the position into the Budget. Second by Glen Buckner, discussion. Approved.

Stewardship: No report

Worship: No report

Christian Service: Barbara Tackett mentioned the next Sunday would be an opportunity for Fifth Sunday giving.

Social Action: No report

Membership: No report

Property: Glen Buckner reported signs for the parking lot and Faith Annex would be available this week. Request was made by Education for bedroom furniture for the Faith Annex. Furniture used with Rev. Phelps stored with Tommy Griffith. Doors for closet area may be AVAILABLE from Ron Walke.

CWF: No report

Elders: No report

Deacons: Deacons for the month of July are: Ty Fannin, Jean Hill, Dan Thomas, Ada Thompson, Barbara Tackett, and Charles Tingle. Nominations for new deacons are: Don Blair, Larry Netherton, Darlene Mitchell, Bill Davis, Rex Chaney, George Bradley, Marge Thomas, Martha Back, Bob Frazini, and Matt Baldwin. David Brewster was added to that list. Nominations would need to be presented to the congregation. Motion made to accept by Barbara Tackett, second by Ron Walke, approved. Seach would continue for Vice Chair and Secretary.

MINISTER'S REPORT: Rev. Tackett reported new member: Darryl Tipton from the Horizon Village. Rev. Tackett had the funeral of Mary Evelyn Sturgill. Tom Queen had surgery for an aneurism behind the knee. One or two volunteers are needed to police our parking lot for the first two weeks of school. Rev. Tackett stressed the Youth Director will be learning from our church

Work Day for Habitat will be Saturday, Aug. 19th, 9:00-1:00.

OLD BUSINESS: None

NEW BUSINESS:

G. Buckner requested prayer for Leo Williams.

Randy Wells expressed his appreciation for the involvement of the Board as he served as Chairman. Accomplishments of the Church had been great. He felt a positive step had been taken to reach for youth.

Meeting adjourned at 8:43 p.m. with closing prayer by Harold Tackett.

First Christian Church of Marshall, Mo.
Operating Fund Data

Income 1-1-89 - 8-27-89

	Budget 53 weeks	Actual 35 weeks
Estimates and Identifiable	76245	49625
I.F.H. Fund	8300	7000
Plate offering	1500	1354
Sunday School	1300	754
Special Gifts	500	44
Carryover 1988	2950	3982
	90795	62759

Disbursements 1-1-89 - 7-31-89*

Administrative	55480	34519
Property	15520	13461
Worship	9665	5900
Sharing in Christian Service	5050	1200
Social Action	2400	1566
Education	2105	1468
Membership and Evangelism	400	—
Stewardship and Finance	175	—
Miscellaneous	—	309
	90795	58423

* August Disbursements are not included in above

Building Fund

Left Balance 8-26-89	97500
Principal Payment 8-26-89	4500
Balance Due After 8-26-89 Payment	93000
Interest Payment, 8-26-89	76880
Current Interest Rate	10.50

First Christian Church of Marked
 Financial Report

July 27, 1989

Operating Fund Receipts

Budget 1989 Actual - 30 weeks

Estimates and Identifiable	76,245	\$ 42,955
Plate	1,500	1,210
Sunday School	1,300	620
	<u>\$ 79,045</u>	<u>\$ 44,805</u>

I.F.H.

Balance forward 12-31-88	4202
1989 Income	2906
To operating fund	<u>\$ 7,148</u>

FIRST CHRISTIAN CHURCH OF MOREHEAD, KY

BOARD OF DIRECTORS

DR. GLENN JOHNSTON
216 ROSELAWN LANE
MOREHEAD, KY 40351

CHAIRMAN OF THE BOARD

MR. RONALD CAUDILL
125 CIRCLE DRIVE
MOREHEAD, KY 40351

VICE CHAIRMAN

MR. DAVID BREWSTER
65 OAKWOOD DRIVE
MOREHEAD, KY 40351

SECRETARY

MR. ALEX D. CONYERS
531 R. WEST MAIN
MOREHEAD, KY 40351

TREASURER

FIRST CHRISTIAN CHURCH

MONTHLY BOARD MEETING

JULY 24, 1989

AGENDA

1. CALL TO ORDER
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING
4. TREASURER'S REPORT
5. COMMITTEE REPORTS:
 - STEWARDSHIP
 - EDUCATION
 - WORSHIP
 - CHRISTIAN SERVICE
 - SOCIAL ACTION
 - LONG RANGE PLANNING
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10. NEW BUSINESS
11. CLOSING PRAYER

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.

ELDERS

Jack Bizzel

ELMER ANDERSON	743-1134	P.O. BOX 823
ELIZABETH ANDERSON	743-1134	P.O. BOX 823
MARY JANE BOWNE	4-5158	213 E. UNIVERSITY BLVD.
IVAL BRYANT	4-7410	RT. 6, BOX 1127
GRACE CASSITY	4-4701	RT. 4, BOX 765
ALEX CONYERS	4-7208	531R. WEST MAIN
LARRY FANNIN	4-5839	228 KNAPP AVENUE
TOMMY GRIFFITH	3-1306	P.O. BOX 399
DR. WILLIAM HUIE	3-1393	112 CARDINAL LANE
EVA JOHNSTON	4-7818	216 ROSELAWN LANE
DR. GLENN JOHNSTON	4-7818	216 ROSELAWN LANE
DOUGLAS THOMPSON	674-6427	RT. 3, BOX 19 OWINGSVILLE
DR. CHARLES J. WHIDDEN	4-9779	850 NORTH WILSON

DEACONS 1987 -1990

JIM FRED CASSITY	4-4701	RT. 4, BOX 765
NEVA GRIFFITH	3-1306	P.O. BOX 399
DR. FRANCES HELPHINSTINE	4-9051	311 SUN STREET
DR. HAROLD HOLBROOK	4-4759	215 KNAPP AVENUE
JEANNE HUIE	3-2106	RT. 4, BOX 755
BARBARA TACKETT	4-3738	538 WHITAKER STREET
DR. RONALD WALKE	4-8106	43 MEADOWBROOK DRIVE
RANDALL C. WELLS	4-5453	415 EDGEWOOD DRIVE
MARY WHIDDEN	4-9779	250 NORTH WILSON AVENUE

DEACONS 1988 - 1991

YVONNE BALDWIN	4-2070	618 KNAPP AVENUE
RONALD J. CAUDILL	4-7118	125 CIRCLE DRIVE
TYLER FANNIN	3-1680	KNAPP AVEUNE
SONI GRIFFITH	3-1306	P.O. BOX 399
RON HART	4-5667	1031 KNAPP AVENUE
JEAN HILL	4-6527	493 N. WILSON AVENUE
DR. DANIEL THOMAS	4-8138	RT. 5, BOX 789K
ADA JUNE THOMPSON	674-6427	RT. 3, BOX 19, OWINGSVILLE
DR. CHARLES TINGE	4-6723	1304 KNAPP AVENUE
JO ANN WELLS	4-5453	415 EDGEWOOD DRIVE

DEACONS 1989 -1991

MATT BALDWIN	4-2070	618 KNAPP AVENUE
DR. DONALD BLAIR	3-1314	FOREST HILLS
GEORGE BRADLEY	4-8528	RT. 4, HILL N' DALE
DAVID BREWSTER	3-1383	65 OAKWOOD DRIVE
DR. REX CHANEY	UNLISTED	P.O. BOX 343
MARTHA CAUDILL	4-7118	125 CIRCLE DRIVE
WILLIAM DAVIS	3-1148	412 NORTH WILSON AVENUE
ROBERT FRANZINI	3-1420	122 DANIELS AVEUNE
DARLENE MITCHELL	4-8164	RT. 5, BOX 580 PINE HILLS
LARRY NETHERTON	4-6168	P.O. BOX 13, CLEARFIELD,
MARGE THOMAS	4-8138	RT. 5, BOX 789K

89-90

FIRST CHRISTIAN CHURCH OF MOREHEAD

MONTHLY BOARD MINUTES

AUGUST 28, 1989

The meeting was called to order by chairperson Glen Johnston at 7:30 PM. Those in attendance were; Randy and Jo Wells, Charles Tingle, Rev. Harold and Barbara Tackett, Rev. Bill Huie, Eve Johnston, Mary Jane Bowne, Jack Whidden, Ron Walke, Ron and Martha Caudill, and David Brewster. Jack Whidden gave the opening prayer.

MINUTES OF THE JULY MEETING:

The minutes of the previous meeting were distributed and amendment to the minutes was noted. The amount owed to the church by the city of Morehead was \$2200.00 instead of \$2500.00. Randy Wells is to attend city council meeting and report back to the board. A motion was made by Ron Walke to approve the minutes, seconded by Bill Huie and approved as corrected.

TREASURERS REPORT:

In the absence of Alex Conyers the treasurers report was submitted and read by Glen Johnston and is enclosed in the August minutes. The report as presented does not show \$4000.00 in expenditures for the month of August as the disbursement ended July 31, 1989. Concern was raised as to the fact that a monthly balance is not shown and the possibility of keeping the records on the churches computer.

COMMITTEE REPORTS:

EDUCATION: Charlie Tingle reported that the new Youth Minister Dan Netting, has arrived and participated in the District 1 lock-in this past weekend. He will be formally announced to the congregation on September 3. On September 10 a pot-luck lunch after church is planned for the members of the congregation to meet further with Dan. Chi Rho is to be held on Saturday evenings and CYF is to held on Sunday evenings starting the weekend of September 10. Dan is interested in starting a Young Adult Sunday school class. A need for furniture for the Faith Annex to furnish Dan's bedroom was expressed. Sunday school teachers for this year are lined up. Boy Scout Troup 58 has expressed a need for a troupe sponsor. A motion by Jack Whidden for First Christian Church to sponsor Troup 58 was made and seconded by Randy Wells. Discussion; It was noted by Harold Tackett that in sponsoring the scout troupe, the church would have to own the troupe's charter. Jack Whidden amended his motion to obtain Troup 58's charter and sponsor the troupe. A question of insurance was raised and was stated by Bill Huie that as long as it was a church sponsored activity, insurance would be covered for the groups activity. The motion was carried after no further discussion. Charlie Tingle is to get back with Bob Doepke on this matter and report back to the board.

CWF: Nell's Attic is to be held the weekend of September 15, 16, and 17, during the Hardwood Festival at the church. A fish fry is to be done by the men of the church and held on Saturday September 16.

Starting October 1 the fellowship dinner will be reinstated after church. Also following the Hanging of the Greens on December 3 something will be served. No further dates were definite at this time.

The CWF wishes to furnish a meal to the family and loved ones after funeral services of a church member. Either to prepare the meal at the church or help with the meal at the family home as designated by the family.

ELDERS REPORT: none

DEACONS REPORT: On August 6 a business meeting was held to elect officers. Elected were; Glen Johnston, chairman; Ron Caudill, vice-chairman; David Brewster, secretary; Alex Conyers, treasurer.

Deacons for the month of September are; Bob Franzini, George Bradley, Mary Whidden, Marge Thomas, Matt Baldwin, and Soni Griffith.

MINISTERS REPORT: It was emphasized that the budget should be formalized as soon as possible and to be presented to the congregation on January 14, 1990. The Human Concerns Office is doing a good business and is at present buying groceries and soon to be paying some utility bills.

The habitat work day several weeks ago went well with 15-20 people participating for a good experience, possibly another day may be organized for painting.

Callin teams may be organized to encourage prospective members to join the church.

Dan Netting, our new youth minister will ^{need} the churches support as the church is to be a part of his seminary experience.

Harold is to his supervisor while here in Morehead. A lock is needed to be placed on Dan's Bedroom door in the Faith Annex with keys to go to Dan and the church.

Several closets need shelving done in the building.

Randy Wells was recognized and congratulated for the three years spent as chairman of the board and for his supervision and work done on the Faith Annex.

Harold asked that we remember Ralph and Grace Cassity in our Prayers as he is to enter the hospital in Lexington this week.

OLD BUSINESS: It was deemed necessary that Dr. Marsh be given status of Honorary Deacon of First Christian Church. As stated in the by-laws the duties of Honorary Deacon are not mandatory but he may participate if desired. It was noted that he has served as Deacon for 52 years. A motion was made by Ron Walke making Dr. Marsh An Honorary Deacon and seconded by Bill Huie and the motion was approved by the board.

A recognition will be noted in the bulletin at the swearing in of the Deacons and a letter sent to Dr. Marsh from the board by Glen Johnston.

NEW BUSINESS: Glen Johnston agreed to send a letter to the Deacons who have served time on the board and who will be stepping down as stated in the by laws of First Christian church.

A letter of the boards recognition will also be sent to Stephen Thomas upon receiving the Eagle Scout award last Saturday, from Glen Johnston.

CHRISTIAN SERVICE: none

SOCIAL ACTION: none

LONG RANGE PLANNING: none

LIVING MEMORIAL FUND: none

MEMBERSHIP: none

PROPERTY: none

Randy Wells motioned that the meeting be adjourned, a closing prayer was offered by Harold Tackett and the meeting was adjourned at 8:40 PM.

inst. column, work of members, the
Operating Fund Data

Income 1-1-89 - 8-27-89

	Budget 53 weeks	Actual 35 weeks
Estimates and Identifiables	76245	49625
J.F.H. Fund	8300	7000
Plate offering	1500	1354
Sunday School	1300	754
Special Gifts	500	44
Carryover 1988	2950	3982
	90795	62759

Disbursements 1-1-89 - 7-31-89*

Administrative	55480	34519
Property	15520	13461
Worship	9665	5900
Sharing in Christian Service	5050	1200
Social Action	2400	1566
Education	2105	1468
Membership and Evangelism	400	—
Stewardship and Finance	175	—
Miscellaneous	—	309
	90795	58423

* August Disbursements are not included in above

Building Fund

Debt Balance 8-26-89	87500
Principal Payment 8-26-89	4500
Balance Due After 8-26-89 Payment	83000
Interest Payment, 8-26-89	7688
Current Interest Rate	10%

FIRST CHRISTIAN CHURCH

MONTHLY BOARD MEETING

AUGUST 28, 1989

AGENDA

1. CALL TO ORDER
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING
4. TREASURER'S REPORT
5. COMMITTEE REPORTS:
 - STEWARDSHIP
 - EDUCATION
 - WORSHIP
 - CHRISTIAN SERVICE
 - SOCIAL ACTION
 - LONG RANGE PLANNING
 - LIVING MEMORIAL FUND
 - MEMBERSHIP
 - PROPERTY
 - C.W.F.
6. ELDER'S REPORT
7. DEACON'S REPORT
8. MINISTER'S REPORT
9. OLD BUSINESS
10. NEW BUSINESS
11. CLOSING PRAYER

First Christian Church of Morehead
Monthly Board Minutes
September 25, 1989

The meeting was called to order by chairperson Glen Johnston at 6:38 PM. Those in attendance were; Darlene Mitchell, Ron and Martha Caudill, Charles Tingle, Ival Bryant, Harold Tackett, Bill Davis, Randy and Jo Wells, Eva Johnston, Doug and Ada Thompson, Harold Holbrook, George Bradley, Alex Conyers, Rex Chaney, Yvonne Baldwin, and Jim Fred Cassity. Glenn Johnston gave the opening prayer.

MINUTES OF THE AUGUST MEETING;

The minutes of the previous meeting were distributed and an amendment to the minutes was noted. Randy Wells went to the meeting of the Morehead Utility Plant Board not the City Council. A motion was made by Ival Bryant to accept the amended minutes, seconded by Randy Wells and approved by the board.

TREASURES REPORT;

Alex Conyers reported that the presented report shows a cash flow problem in projecting the budget through the remainder of 1989. Projected expenditures exceed the projected incoming monies by \$2,939.00. Balance of the treasury as fo today was \$1,015.00. There is as of today a balance of \$2,000.00, in principal, in the Inez Faith Humphrey account which Alex suggested that \$1,000.00 be borrowed to cover expenditures we have at this time. A motion was made by Randy Wells to borrow \$1,000.00 from the Inez Faith Humphrey account to meet cash flow needs until the next board meeting, seconded by David Brewster. An amendment to the motion was made to pay back the \$1,000.00 within 60 days and to be reviewed at the November board meeting. The amended motion was approved by the board. The building fund debt has \$47,100.00 in non-pledged funds. Glen Johnston reported that the Executive Committee has agreed to tell the congregation of this deficit and start a campaign in October, concurrently with the Pony Express, to increase donations from the membership of the church to help alleviate this debt. It was also noted that the interest from the Living Memorial Fund could retire the building fund debt in 15 years, but it was agreed not to rely on this money unless necessary.

COMMITTEE REPORTS:

WORSHIP: Yvonne Baldwin reported that a meeting was scheduled for Monday evening. She also proposed a change in the Advent Booklet in that each Sunday School class would do a devotional, each church organization do one and the remainder be done by the youth with assistance from Dan Netting.

EDUCATION: Charlie Tingle reported that Boy Scout Troup 58 has not accepted our offer to sponsor them as of this meeting. The committee has not yet met and that all of the Sunday schools were doing fine.

has not yet met. The reactions of the youth to Dan Netting has been very positive. It is also noted that the funding for Dan has been provided for by the donations of the families of the youth.

EVANGILISM; No meeting as of yet.

WORLD OUTREACH: Reconciliation envelopes have been passed out and the giving period runs from September 24 through October 1 1989.

PROPERTY: Paul J. Reynolds has agreed to head this committee.

ELDERS: Eva Johnston reported that assignments have been made.

DEACONS: Jo Wells reported that the Deacons for the up coming month were; Randy Wells, Jim Fred Cassity, Harold Holbrook, Neva Griffith, Darlene Mitchell, and Martha Caudill. May Williams has supplied ribbons to designate the Deacons for Sunday mornings.

MINISTERS REPORT: Mission; special offerings - Reconciliation is ongoing, Habitat, mission in the community, offering to be in January, Christmas offering for the Christian Church Home. Harold has challenged the board to bring one new member into the church per member and to call persons who have not regularly attended church to get them back into the church family. It was reiterated that Budgetting for next year needs to be prepared as soon as possible. The fellowship dinner is to be reinstated Sunday October 1, 1989. Transplant Sunday is Sunday October 1, 1989 which is to remind us of the usefulness of transplanting organs and the need to become involved in the transplanting process through designation in wills or on your drivers license. A dinner recognizing those in the community who have received organ donations will be held at the Holiday Inn this Sunday. Thanksgiving services are to be held Wednesday November 22 at the Clearfield Tabernacle. The Faith Annex is in need of appliances for the increasing use which is being seen. There is a problem continuing in the parking lot where unauthorized parking is being seen. November 5 is Youth Sunday and the youth will be in charge of the service that day. Harold is meeting with Dan Netting 2 hours weekly and he is also attending the 10 half day sessions in Lexington for his sponsorship of Dan.

OLD BUSINESS: Glen Johnson reported that letters have been sent to Dr. Marsh for his being made Deacon for Life, to Steven Thomas for his receiving the Eagle Scout Award, to the out-going Deacons for their recognition, and to the new Deacons for their new duties. Randy Wells reported that the Morehead Utility Plant Board has tabled the reimbursement of the church until September 29 and that Tommy Griffith will be attending the meeting and reporting back to the Board.

NEW BUSINESS: Appreciation was given to Sarah Chaney in finding an organist for this past Sunday's service in such short notice.

The meeting was adjourned with the closing prayer by Harold Tackett.

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.
 TREASURER'S REPORT
 JAN. 1, 1989 - SEPT. 17, 1989

<u>RECEIPTS</u>	1989 BUDGETED	PERIOD ACTUAL
ESTIMATES AND IDENTIFIABLES	\$76,245.00	\$54,209.00
INEZ F. HUMPHREY FUND	8,300.00	8,000.00
PLATE OFFERING	1,500.00	1,424.00
SUNDAY SCHOOL	1,350.00	838.00
SPECIAL GIFTS	500.00	20.00
CARRYOVER FROM 1988	2,950.00	3,982.00
TOTAL	<u>\$90,785.00</u>	<u>\$68,473.00</u>

<u>DISBURSEMENTS</u>	1989 BUDGETED	PERIOD ACTUAL
ADMINISTRATIVE		
Minister's Compensation	\$40,865.00	\$31,012.00
Secretary's Compensation	7,047.00	4,698.00
Treasurer's Compensation	918.00	625.00
Supplies (Office)	3,300.00	1,678.00
FICA	1,100.00	768.00
Workmen's Compensation	350.00	894.00
Postage	1,000.00	510.00
Telephone	1,000.00	1,086.00
Copier Maintenance & Supplies	1,200.00	949.00
TOTAL	<u>\$56,780.00</u>	<u>\$42,220.00</u>

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.

CASH NEEDS REMAINDER OF YEAR

As of Sept. 25, 1989

Salaries And FICA	\$15,583.00
Church Finance Council	2,500.00
Supplies and Printing	1,500.00
Postage	500.00
Utilities-3 months	1,500.00
Telephone-3 months	350.00
Music, Flowers, and Miscellaneous	300.00
Organ Repair	700.00
Education-Youth, Honoraria	500.00
Human Concerns	500.00
Repairs and Maintenance	1,000.00
Youth Director	1,950.00
TOTAL	<u>\$26,953.00</u>
Cash Balance Sept. 25, 1989	<u>\$1,015.00</u>
Total Estimates Made	<u>\$76,124.00</u>
Total Estimates Still Due	<u>\$20,159.00</u>
Identifiabiles	500.00
Plate and Sunday School	400.00
Anticipated Income	\$21,059.00
Anticipated Income for Youth Director	<u>1,950.00</u>
Total Anticipated Income	<u>\$23,009.00</u>
Total Anticipated Income and Present Cash Balance	<u>\$24,024.00</u>

TREASURER'S REPORT (continued)

DISBURSEMENTS	1989 BUDGETED	PERIOD ACTUAL
PROPERTY		
Custodial Services (church & Faith Annex)	\$3,120.00	\$2,080.00
Maintenance and Equipment	2,400.00	4,683.00
Utilities	7,000.00	5,867.00
Insurance	<u>3,000.00</u>	<u>2,405.00</u>
TOTAL	<u>\$15,520.00</u>	<u>\$15,035.00</u>
WORSHIP		
Choir Director	\$2,720.00	\$1,835.00
Organist	2,780.00	1,810.00
Guest Instrumentalist	150.00	0
Honorariums for Special Speakers	300.00	570.00
Maintenance of Equipment for Bell Choir	200.00	595.00
Organ & Piano Tuning and Repair	500.00	639.00
Robe Cleaning	275.00	175.00
Choral Supplies	350.00	0
Organ Music	250.00	63.00
Communion	200.00	61.00
Special Programs Bell Choir Travel	100.00	239.00
Other	<u>540.00</u>	<u>186.00</u>
TOTAL	<u>\$8,365.00</u>	<u>\$6,173.00</u>
SHARING IN CHRISTIAN SERVICE		
Church Finance Council	\$5,000.00	\$2,500.00
Gideons	<u>50.00</u>	<u>0</u>
TOTAL	<u>\$5,050.00</u>	<u>\$2,500.00</u>

TREASURER'S REPORT (continued)

DISBURSEMENTS	1989 BUDGETED	PERIOD ACTUAL
SOCIAL ACTION		
Rent	\$1,500.00	\$1,000.00
Utilities	<u>900.00</u>	<u>797.00</u>
TOTAL	<u>\$2,400.00</u>	<u>\$1,797.00</u>
EDUCATION		
Sunday School Materials	\$400.00	\$426.00
Nursery	75.00	0
Bible School	125.00	0
Kentucky Christian	80.00	0
Youth	975.00	817.00
Other	<u>450.00</u>	<u>76.00</u>
TOTAL	<u>\$2,105.00</u>	<u>\$1,319.00</u>
MEMBERSHIP & EVANGELISM		
TOTAL	<u>\$400.00</u>	<u>0</u>
STEWARDSHIP & FINANCE		
TOTAL	<u>\$175.00</u>	<u>0</u>
MISCELLANEOUS		
TOTAL	<u>-----</u>	<u>\$477.00</u>
TOTAL	<u>\$90,795.00</u>	<u>\$69,521.00</u>

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.

SEPT. 25, 1989

BUILDING FUND

Principal	\$79,300.00
Less Unpaid Pledges	<u>32,200.00</u>
Unpledged for Payment	<u>\$47,100.00</u>
Present Interest Rate	10.5%
Interest Paid to Date This Year	\$6,747.00

AMORTIZATION OF \$76,000

	<u>10%</u>	<u>11%</u>	<u>12%</u>
5 Years	\$20,047.00	\$20,563.00	\$21,082.00
10 Years	\$12,368.00	\$12,905.00	\$13,451.00
15 Years	\$10,000.00	\$10,569.00	\$11,158.00

ALLIANCE FUND SERVICES, INC.
 P.O. BOX 1520
 SECAUCUS, NJ 07096

The Equitable Family of Funds

P.O. Box 1285, Radio City Station New York, NY 10101-1285

FIRST CHRISTIAN CHURCH LIVING
 MEMORIAL FUND
 227 EAST MAIN ST
 MOREHEAD KY 40351-1647

EQUICO SECURITIES INC
 P O BOX 1044
 RADIO CITY STATION
 NEW YORK NY 10101-1044

TO CHANGE YOUR ADDRESS, CHECK
 THIS BOX, FILL OUT THE FORM ON THE
 BACK AND SEND THIS STUB TO
 ALLIANCE.

TO INVEST BY MAIL
 SEND THIS STUB AND YOUR CHECK, PAYABLE TO:
 ALLIANCE CAPITAL RESERVES
 TO ALLIANCE FUND SERVICES
 P.O. BOX 1520, SECAUCUS, N.J. 07094

\$

69000408591 39

FIRST CHRISTIAN CHURCH LIVING
 MEMORIAL FUND

EQUICO SECURITIES INC

PERIOD	SOC SEC/TAX ID.	ACCOUNT NUMBER	PAGE
8/16/89 - 9/15/89	61-0865444	0396900040859	1 OF 1

INCOME SUMMARY

FUND TAX ID NUMBER	TYPE	THIS PERIOD	YEAR-TO-DATE	DISTRIBUTION OPTION
13-2949988	ACR DIVIDEND	379.39	3,546.53	REINVEST

MONEY FUND INFORMATION

ALL TRANSACTIONS AT \$1.00 PER SHARE

PROCESSED DATE	EFFECTIVE DATE	TRANSACTION DESCRIPTION	DOLLAR AMOUNT	TOTAL DOLLARS/SHARES OWNED
		ALLIANCE CAPITAL RESERVES	#39-6900040859	
		BEGINNING BALANCE		54,914.78
09/15/89	09/15/89	INCOME REINVEST	379.39+	55,294.17
ACR NET YIELD THIS PERIOD WAS 8.14% (8.48% COMPOUNDED).				

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, PLEASE CALL YOUR EQUICO
 SECURITIES REGISTERED REPRESENTATIVE OR (800) 221-5672.

Sept 30 Mortgage Rate Balance \$13,462

EQUICO SECURITIES

Equico Securities, Inc., A Financial Services Company of The Equitable.

The EQUITABLE

FIRST CHRISTIAN CHURCH, INC.

MONTHLY BOARD MEETING

OCTOBER 23, 1989

1. CALL TO ORDER
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING
4. TREASURER'S REPORT
5. COMMITTEE REPORTS
6. ELDERS'S REPORT
7. DEACON'S REPORT
8. MINISTER'S REPORT
9. OLD BUSINESS
10. NEW BUSINESS
11. CLOSING COMENTS AND PRAYER

First Christian Church of Morehead
Monthly Board Meeting
October 23, 1989

The meeting was called to order by chairperson Glen Johnston at 7:30 PM. Those in attendance were; Ron Walke, Rex Chaney, Glen and Eva Johnston, Alex Conyers, Ival Bryant, Harold and Barbara Tackett, Marge Thomas, Jack and Charlene Whidden, Doug Thompson, Harold Holbrook, Mary Jane Bowne, Cecil Landreth Randy and Jo Wells and David Brewster. Glen Johnston gave the opening prayer.

MINUTES OF THE SEPTEMBER MEETING:

The hour was changed from 6:38 to 7:38 as the starting time of the meeting. A motion was made by Ron Walke to accept the minutes as stated and seconded by Randy Wells, with no further discussion the minutes were unanimously accepted.

TREASURERS REPORT:

Alex Conyers submitted a proposed statement as to the budget for the remainder of 1989. There is a cash flow problem at present due to the paying of Reverend Teackett's pension plan for the remainder of 1989 and in obtaining a contract with Orkin for 13 months of service which will net the church a savings of \$40.00 over the next year. The money needed for the remainder of 1989 is \$19,082.00. It was noted that the congregation needs to be made aware of the church's budget and cash flow problems. Alex stated that at the present balance and interest rates the money needed to pay the interest of the Building Fund is \$700.00 per month and that the interest generated by the Living Memorial Fund is \$500.00 per month. The budget for the upcoming year will be approximately \$100,000.00 which is an increase of \$6,800.00 from 1989. The increase is due in part to the hiring of the Youth Minister, utilities for the Faith Annex, salary and cleaning adjustments.

COMMITTEE REPORTS:

Worship: Glen Johnston reported that the committee has met, has proposed their budget, and has planned out the upcoming months activities.

Outreach: Glen Johnston reported that the committee has met and designated people for Minute for Mission. \$294.00 was received in the Fifth Sunday offering for reconciliation. The Human concerns office is open on a regular basis and aid is needed for the Christian Social Services since their building and supplies were destroyed by the fire.

Property: Questions were raised as to the status of the leak and the ability to ring the church bell. The leak has been fixed since the chimneys were replaced. Cecil Landreth is to check into the feasibility of ringing the church bell.

Elders: Have not met.

Deacons: The Deacons for November are; Ron Walke, Larry Netherton, Bill Davis, Rex Chaney, Yvonne Baldwin and Ron Caudill.

Minister's Report:

Youth Sunday is November 12 and the program is being worked on. The upcoming Thanksgiving Offering is for the Church Finance Council. Canned goods are needed for the Thanksgiving food baskets to be distributed. The Roy Roberson Sunday school class is sponsoring the Christmas for Family, giving this year. They are asking that contributions be made by the congregation of either \$10.00 per week for four weeks beginning November 26 or as to the schedule as follows;

November 26	-	blankets or linens
December 3	-	bag of groceries canned and dry goods
December 10	-	generic clothing
December 17	-	a new toy

Donations should be brought to the church, supplies will be purchased with the monetary donations, and then distributed before Christmas. Harold stated that disposable diapers were greatly needed, any and all daiaper coupons would be accepted, and that laundry and hand soaps were needed.

Upcoming events;

December 3	Hanging of the Greens and dinner
December 10	Cantata-during morning worship service
December 17	Santa party-Christmas caroling and offering plates of cookies to shut-ins.
December 24	Christmas service
December 31	Dan Netting to perform the Sunday service, Harold will be on vacation.

The CWF is to be contacted about sponsoring a dinner December 3, after the Hanging of the Greens. If they are unable to do this the dinner will be sposed by the Church Board.

There has been a problem in the preparation of the communion trays. The list of people who are willing to prepare communion has dwindled. The sevice chairman of the CWF has been responsible for making the list of those who are to prepare communion. The church secretary, Linda Bryant, has taken the responsibility of seeing that the communion preparation is done.

Old Business:

It was brought up that the carpet behind the secretaries desk

is worn and ragged which has in the past been seen as an overall problem of planning and space utilization in the secretaries office. A plexy glass cover has been placed over the worn area and is stabilized by the desk at present. Linda will be asked how she sees the space better utilized and the area arranged for her advantage. It was questioned whether this is to be a budgeted item. The parking lot is to be sealed October 24. It was asked whether shrubs are to be planted along the East side of the church this spring which will be forwarded to Paul J. Reynolds.

With no further Old nor New business brought forth the meeting was adjourned following the closing prayer by Harold Tackett.

Human Concerns

Transferred from Citizens Bank		\$ 120354
Transferred from Operating Fund		20749
Deposits 4/10/89 - 5/10/89		4695
Deposits 5/10/89 - 6/10/89		28610
Deposits 6/10/89 - 7/10/89		25205
Deposits 7/10/89 - 8/10/89		41428
Deposits 8/10/89 - 9/9/89		25082
Deposits 9/9/89 - 10/10/89		34655
Total		300778
4/11 Check Order		1699
		299079
Deposit 10/11-10/30		26942
Total		326021
5/8 1001 Allen's Foodtown		2710
5/10 1002 KY Utilities		15.00
5/22 1003 Mountain View Apts for Loretta Pelfrey		25.00
5/31 1004 Jeff Perry		40.00
6/5 1005 Jeff Perry		20.00
6/4 1006 Jeff Perry		25.00
6/26 1007 Greyhound Bustrines		1.00
7/2 1008 Allen's Foodtown		9324
7/5 1009 Grayson Electric for Eddy + Judy Stevens		25.00
7/10 1010 Victor Black for rent - Mrs. Brown		25.00
7/10 1011 May Williams		30.00
7/26 1012 Allen's Foodtown		25.00
7/26 1013 Ministerial Assoc. Transit + Acct		300.00
8/4 1014 Harold Kussick for rent - Corn Johnson		40.00
8/11 1015 Grayson RECC - Wanda Jones Mays		20.00
8/18 1016 H. Holbrook		50.00
1017 Grayson RECC for Nelly France		20.00
8/23 1018 Foodtown West		10223
8/25 1019 Bobby Christian		85.00
8/29 1020 Cookbook Loan		4683
8/15 1021 Allen's		5275
9/26 1022 Ashland Oil for Debbie Clemenger		15.00
10/20 1023 Delta Gas for Tammy Stevens		25.00
10/21 1024 KY for Bonnie Boggs		25.00
10/12 1025 KY for Madlyn Wallace		25.00
10/16 1024 Morehead Foodtown		54.08
10/24 1027 Grayson RECC for Cindy Ritey		25.00
11/10/89 Reconciled Balance		124623
		201398

FIRST CHRISTIAN CHURCH OF HUNTSVILLE, TN.
 Human Concerns

Balance Carried Forward		\$	2013.98
Deposits 11/1/89			36.60
Deposits 11/6/89			37.60
Deposits 11/8/89			30.95
Deposits 11/13/89			32.68
Deposits 11/15/89			41.76
Deposits 11/20/89			18.75
Total Balance and Deposits		\$	2212.32
Less Checks			
1028	KU Bonnie Boggs	\$	20.00
1027	KU Orville Beamer		25.00
1030	MUPB J. Thompson		25.00
1031	Foodtown (account)		120.00
1032	Mason-Fleming BECC Lonnie Booth		30.00
Balance 11/26/89		\$	1992.32

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.

OPERATING FUND

PROJECTED CASH RECEIPTS AND CASH DISBURSEMENTS

OCT. 23 - DEC. 31, 1989

CASH RECEIPTS

Bank Balance Oct. 23, 1989	\$325.00
Estimates and Identifiabes	15,600.00
Plate and Sunday School	400.00
1990 Estimates Paid 1989	2,757.00
TOTAL	<u>\$19,082.00</u>

CASH DISBURSEMENTS

Salaries and FICA	\$12,532.00
Church Finance Council	1,800.00
Due IFH Fund	1,000.00
Supplies and Printing	800.00
Postage	400.00
Utilities	1,000.00
Telephone	250.00
Repairs and Maintenance	600.00
Education and Youth	400.00
Human Concerns	300.00
TOTAL	<u>\$19,082.00</u>

BUILDING FUND

Mortgage Rate Payable (Current Rate 10.5%)	\$74,800.00
Pledges Due	<u>29,044.00</u>
	<u>\$45,756.00</u>

MOREHEAD UTILITY PLANT BOARD

GAS, WATER, SEWAGE MANAGEMENT
109 BISHOP AVENUE

MOREHEAD, KENTUCKY 40351
(606) 784-5538

October 11, 1989

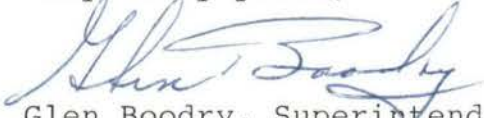
First Christian Church
227 East Main Street
Morehead, KY. 40351
Attn: Randy Wells

Dear Sir:

The Morehead Utility Plant Board at its meeting on September 28, 1989 reviewed your request for reimbursement for re-routing sewer lines during the construction of the addition to your building.

The Board voted not to reimburse you.

Very truly yours,


Glen Boodry, Superintendent

FIRST CHRISTIAN CHURCH OF MOREHEAD
MONTHLY BOARD MINUTES
NOVEMBER 27, 1989

The meeting was called to order by chairperson Glen Johnston at 7:35 PM, and the opening prayer was given by Rev. Bill Huie. Those in attendance were; Bill Huie, Alex Conyers, Bill Davis, Rex Chaney, Jo Wells, Gail Tingle, Mary Jane Bowne, Harold Tackett, George Bradley, Jack and Charlene Whidden, Glen and Eva Johnston, Marge Thomas, and David Brewster.

A correction to the previous minutes was made in that George Bradley was present and not noted. The correction being made and no further corrections being noted, the minutes were accepted as corrected.

TREASURERS REPORT:

ALEX conyers reported that the Living Memorial Fund has of 11/19/89, \$56,664.00 in Alliance Capital Reserves and the total earnings as of 10/31/89 were \$3,916.00. The Building Fund note was \$70,800.00 with an estimated \$26,000.00 due in outstanding pledges, leaving an unpledged balance of \$44,800.00. He reported that the Operating Fund has been estimated to be \$1,000.00 short in the 1989 budget needs. The checkbook balance as of 11/27/89 is \$550.90 which includes the 1989 Thanksgiving Offering. All bills are current except for \$240.00 that is due the Organ company for tuning the organ. A question was raised as to whether or not a contract exists between the church and the organ company for tuning and maintenance. A contribution has been made going toward Dan Netting's salary. The Human Concerns account had an opening figure of \$1203.54 and an ending balance of \$1,992.32 as of 11/26/89. A motion was made by Bill Huie that a detailed treasurers report check by check be made and presented at each monthly Board meeting. The motion was seconded by Bill Davis after a discussion of the difficulty of preparing such a document was raised and noted by Alex that it could be easily prepared and presented. No further questions nor discussion was offered and was passed unanimously by the board. Alex requests that the board approve the payment of a second party in helping prepare the treasurers report for the Church. He will to reimburse her Workman's compensation, insurance, social security, and income tax. The check will be paid to his assistant directly and not through Alex. A motion was made to pay Alex's assistant in preparing the budget by Glen Johnston and seconded by Jack Whidden. No questions nor discussion being raised the Board passed the motion. A point was brought up that Dan Netting should be treated as an employee of the Church until he is ordained at which time he will be self-employed.

Alex brought up the fact that the note on the Building Fund will be due December 26, 1989 and that a new note was to be negotiated between the Church and Peoples Bank of Sandy Hook. A motion was made by Jack Whidden that the board empower the President and the Secretary to renew the note for the Building Fund with Peoples Bank of Sandy Hook. Jo Wells seconded the motion and no further

questions nor discussion raised the motion passed the Board.

COMMITTEE REPORTS:

STEWARDSHIP;

Glen Johnston reported that 50 pledge cards were returned so far in the 1990 Pledge drive, for a total pledged of \$58,070.00. This represents a 11.4% increase from the 1989 pledges and there remains to be 45-50 cards to be returned.

ELDERS;

No Report

DEACONS;

The Deacons for the month of December are; David Brewster, Dr. Don Blair, Dr. Frances Helpenstine, Dr Charles Tingle, Jean Hill, and Jeanne Huie.

MINISTER'S REPORT:

Rev. Harold Tackett thanked all who supported him in his time of need especially Alex Conyers and Bill Huie.

OLD BUSINESS;

None

NEW BUSINESS;

It is requested that the insurance bill for Winston Mink be paid and designated for his house insurance bill. The request was unanimously passed by the Board.

It was requested that some recognition be given those who gave their time and efforts in sealing the parking lot. Glen Johnston requested that the Secretary write a note of thanks to those persons; Randy Wells, Cecil Landreth, Jack Landreth, Tommy Griffith.

A motion was made by Bill Davis to adjourn and accepted. The closing prayer was given by Rev. Harold Tackett and the meeting adjourned.

**WORSHIP COMMITTEE
NOVEMBER 6, 1989 ,MINUTES**

1. The Worship Committee met on November 6 at 7 p.m. in the church parlor. Members present were Yvonne Baldwin, chairman, Faith Fannin, Eva Johnston and Dave Brewster. Also present were Glen Johnston and Harold Tackett.

2. Old business was discussed first.

a. Faith reported that Fran Helphenstine had already ordered sufficient candles for the season, but said she would follow up on it and see that they get to the church.

b. The worship committee budget was submitted to the church board and with some minor changes has been incorporated into the budget for the upcoming year.

c. Yvonne will provide decorations with a harvest theme for Sunday Nov 17.

3. New Business

a. Preparation for advent was discussed.

1. Yvonne will contact Pete McNeill , arrange for tree to be cut at his farm.

2. Dave will take care of getting the bucket & sacrete ready, and will ask Dan Thomas about the guide wire which he normally supplies.

3. Yvonne will work with Alan, Dave, Charlie Tingle and Dan Thomas to get the tree cut and delivered to the church, where this same crew will set the tree up. —

4. It was agreed that an open invitation will be extended to the congregation to attend the tree-trimming work session on Saturday, December 2 at 1 p.m. Members of the committee will meet at 10 a.m. to get the stuff out and prepare for the work to be done. Yvonne will contact Linda about having the announcement put in the bulletin. Yvonne will also contact Dan Netting about getting the young people involved in this activity.

5. Dave will arrange with Tommy to have the big ladder at the church.

6. Yvonne will contact Paul J. Reynolds so that the property committee can have new light bulbs to replace burned out ones while we have the ladder up.

7. Constructing an outdoor nativity was also discussed. If carpenters from the church could construct one, the nativity figures could be displayed on the lawn of the faith annex.

Glenn and Dave offered to work on this. Other builders are needed. Yvonne will ask Alan, Charlie, Jack Whidden and Dan.

8. Yvonne asked that anyone having either holly, magnolia or evergreen on their property please cut some and bring it for the hanging of the greens on December 3.

9. Eva will coordinate families for lighting the advent wreath each Sunday. Harold said that this ceremony will replace the call to worship.

10. Yvonne will make a new advent wreath.

11. Yvonne will take care of asking Linda to put the announcement in the bulletin about Poinsettias. It was decided to request red poinsettias with white foil and white bows, to be delivered to the church on December 9.

12. Tree take-down and cleanup will take place on December 30 or before. Committee members will keep in touch and schedule this as time gets closer.

13. The committee will meet informally throughout advent and members of the committee will check after each service to see if candle globes need cleaning, candles replaced or greenery refreshed.

14. Yvonne will prepare a calendar of events to be placed in the church bulletin which will list all the activities of the season. Eva suggested that it include the youth schedule. Yvonne will work with Harold and Dan in getting this done.

4. Next meeting date - the committee will meet on January 8 at 7 p.m. at the church.

FIRST CHRISTIAN CHURCH, INC.

MONTHLY BOARD MEETING

NOVEMBER 27, 1989

1. CALL TO ORDER
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING
4. TREASURER'S REPORT
5. COMMITTEE REPORTS
6. ELDERS'S REPORT
7. DEACON'S REPORT
8. MINISTER'S REPORT
9. OLD BUSINESS
10. NEW BUSINESS
11. CLOSING COMENTS AND PRAYER