

MINUTES: April 14, 2020

St. Hugh's Bishop's Committee A Zoom Meeting

Present: Jacque Swerdfeger (Bishop's Warden), James Sales (2022, People's Warden), Fr. Dan Rondeau (Vicar), Julie Roy (2021), Merrie VonSeggern (2021), Lisa Uhl (2022), Carol Rondeau (Clerk and Sunday School), Neil Passage (Treasurer). Permanent Guests: David Haddad (Convention Delegate)

1. Prayer **"The strife is o'er" (A YouTube Video)**
2. Call to Order **–11:05 AM**
3. Review and Update Agenda **–No items added**
4. Approve Minutes from Meetings of February 11, 2020 and March 26, 2020 **–James moved and Lisa seconded approval of February 11 and March 26 Minutes. All were in favor.**
5. Treasurer's Report (Neil) **–Report submitted.**
6. New Business
 - a. Keeping in touch **–All members of the BC made verbal reports of their conversations with and knowledge of our parishioners and their circumstances.**
 - b. Update Weekly Town Crier Church Ad **–Fr. Dan to follow up**
7. Continuing Business
8. Reports
 - a. Bishop's Warden's Report (Jacque) **–Report submitted**
 - b. People's Warden's Report (James) **–Verbal Report**
 - c. Fund Raising and Community Relations (Julie) **–Verbal Report**
 - d. Music Ministry Report (Ed) **–No Report**
 - e. Altar Guild Report (Diana) **–No Report**
 - f. Sunday School (Carol) **–Verbal Report**
 - g. Vicar's Report (Fr. Dan) **–Verbal Report**
9. Closing Prayer and Adjournment **–Fr. Dan led us in prayer. Adjourned at 12:05 PM**

NEXT MEETING: TUESDAY, May 12, 2020 at 11:00 AM on ZOOM

MARCH 2020 TREASURER'S REPORT

Here is a link to the [2020 March Financials \(published to the web\)](#) and [allied files](#).

[Here is a "downloadable" link in .xlsx format.](#)

Carol, [here is a pdf copy of the March's Treasurer's Report for attachment to the digital version of the minutes](#). The pdf copy should keep links alive so anyone viewing the pdf would have access to the full panoply of financial information.

Budget Concatenation

I have concatenated the 2020 Budget with the CV Budget, adjusting for the temporary closure starting on 3/15/20, finishing the rest of the month with the CV Budget.

[Here are all of the "gory" details, if you so chose!](#)

The decrease of \$700, \$1,600 to \$900, is a result of a 2k drop in donations against a 1.3k drop in expense.

Roof Fund

[I deposited the Roof fund Grant check on 4/1.](#)

[The Roof Fund has a small negative balance @ 3/31/20.](#)

I will deal with that along with deactivation in April's Financial's

General Fund

[The General Fund Balance at 3/31/2020 is \\$4,145.87.](#)

[Bank Balance is \\$ 16,689.07.](#)

Neil Passage



Treasurer, St. Hugh's Episcopal Church
Idyllwild, California



Daniel Rondeau <drondeau910@gmail.com>

Treasury Report Addenda - 4/14 Bishop's Committee Meeting

1 message

Neil Passage <npassage@gmail.com>

Tue, Apr 14, 2020 at 8:32 AM

To: Father Dan Rondeau <drondeau910@gmail.com>, Jacque Swerdfeger <jacqueswerdfeger@gmail.com>, Julie Don Roy <Julie@alpacasnextdoor.com>, Carol Rondeau <crondeau910@gmail.com>, Lisa Uhl <uhl.lisa@gmail.com>, Merrie VonSeggern <idy43mvons@yahoo.com>, James Sales <jes97209@gmail.com>

Hi All.

In addition to [my March Treasury report](#), I have two other items for your information:

2019 Audit Review - I was contacted by Erin SaccoPineda, the Audit Coordinator for the Diocese, regarding a Review of 2019 Financial Records. [A link to our email correspondence](#). This is similar to the 2016 Audit Review conducted by Rosa Feeney.

Employment Queries - I have been contacted three times by the Diocese regarding payroll for St. Hughs. Once via telephone, (can't remember who the lady was), an email from Erin (can't put my fingers on it right now) and [an email from Kirby](#).

St. Hugh has no payroll, everyone is "1099'd".

Kirby's response from the email above;

Thanks for the info, Neil. When things regain a semblance of order, I'd like to talk more to you about the choice to provide 1099's. Our guidance is that both of these positions meet the criteria for employees, and the DOL is getting rather picky about these classifications. Let's plan to talk at a later date. Kirby

Cash Balance at this very moment, 4/14/20, 0925 hrs;

<input type="checkbox"/> Checking *1705	
Available Balance	Posted Balance
\$27,705.71	\$27,705.71

See you at 11:00.

BISHOP'S COMMITTEE MEETING
BISHOP'S WARDEN REPORT
APRIL 14, 2020

FELLOWSHIP

As there are no church services, there is no activity for fellowship. Martha and Chuck Lumia invited congregants to individually place flowers and greenery on a cross covered in wire and placed in the outside chapel. It was beautifully covered by Easter morning.

COMMUNICATION

I continue receiving phone calls on the church number on my cell phone. I have received calls regarding requests for information both for the church and local happenings. One offered service of food delivery from any operating local food kitchen. I referred him to the Town Crier for available information. Elder Riverside County Services contact numbers have also been requested.

Respectfully submitted,
Jacque Swerdfeger
Bishop's Warden
Saint Hugh's Episcopal Church
Idyllwild, CA