July & August 2017

Volume 41 Issue 7

CONGRUITY CONNECTION



Cliff's Notes

I don't know about you, but I am tired of all of the rain that we have been having lately! I have always enjoyed hearing a rainstorm at night as the raindrops hit the roof or sitting on the front porch during a storm—as the song goes "those are a few of my favorite things". We have had rain or a rain shower just about every day and like me, you are looking forward to enjoying beautiful summer days.

One of the things that we are going to be putting together throughout the summer months is a Phone Tree. With the elimination of home delivery of the Tribune Review, it has come to our attention that sometimes people in the church are not aware of some of the things that may be going on. There is a sign-up sheet in the Greeting Room, if you would like to be part of this new phone tree (which is not to be confused with the Women's Association Prayer Chain phone list). We will call people when there has been a death of a church member or if for some reason worship is canceled or to convey other important information.

I would also remind you that our annual Outdoor Worship Service and Picnic will be held on July 16^{th} at the Boggs Hollow Farm beginning at 10:30AM. This is always a nice day as we enjoy the covered dishes, talking to one another around the pool while the swimmers enjoy themselves, and of course there is always a game of Stinky Bingo.

The Deacon's End of the Summer Picnic is scheduled for August 27th in Fellowship Hall. Hot dogs, rolls and beverages will be provided and everyone is asked to bring a covered dish to share.

I hope that you have a wonderful summer and that you enjoy some time of rest and relaxation and recreation. Summer is always a fun-filled time and I look forward to seeing you in church.

Yours in Christ, Cliff

WORSHIP LEADERS FOR JULY & AUGUST

Liturgists

7/2	Cliff Foster		If you would like to serve as a liturgist please
7/9	Caroline D'Aurora		see Cliff.
7/16	Outdoor Worship		
7/23	Tim D'Aurora	TE	If you are interested in becoming an acolyte
7/30	Evelyn Foresman		please see Dave or Pam Foresman.
8/6	Dave Foresman		Those serving Communion on August 6th are:
8/13	Ronda Weinell		Linda Youngbauer, Sarabeth Stopansky, Kathy
8/20	Doug Stine		Hamilton, Janet Rugh and Phyllis Frye
8/27	Sarabeth Stopansky		

SEPARATED BY SPACE UNITED IN PRAYER

The congregations and pastors from Neighborhood 1 for our prayer support during the months of July & August are as follows:

7/2	New	Alex	an	dria,	Congr	uity ·	~ Cliff	Foster, Pasto
							_	

- 7/9 New Kensington ~ Wendy Keys, Pastor
- 7/16 Vandergrift ~ Neal Galley, Pastor
- 7/23 Apollo, Poke Run ~ Pete Goestchius, Pastor
- 7/30 Redstone Presbytery ~ Chuck MacPherson, Honorably Retired
- 8/6 Avonmore ~ Larry Armstrong, Stated Supply
- 8/13 Delmont ~ Caroline Vickery, Pastor
- 8/20 Lower Burrell, Grace Community ~ Ken Foust, Pastor
- 8/27 Lower Burrell, Puckety ~ Kirk Orr, Pastor



Congregational Life

TERRY SELEMBO

It's that time of year...Time for the annual church picnic at Boggs Hollow Farm!!

Mark your calendars for Sunday, July 16th. The worship service will begin at 10:30am, followed by a covered dish luncheon. Hot dogs and beverages will be provided.

Remember to bring (in addition to your covered dish) a chair, a gift for stinky bingo and last but not least, your swimsuit (please make sure your swimsuit has no buckles or zippers as they could damage the pool liner).

DEACONS



SUE DEREK

The Deacons will not be meeting in July so our next Deacon meeting is August 20th.

END OF SUMMER PCNIC

We will also be holding the end of summer picnic on Sunday August 27th after church. It will be a covered dish with the deacons providing hot dogs, buns and beverage. Lets have a good turn out...even though we don't want to celebrate the end of summer.

JULY & AUGUST CELEBRATIONS

BIRTHDAYS

7/1	Bill Karstaedt		Ruth Thompson	8/14	Carol Miller
7/2	Rylee Kirkpatrick	7/21	Jessica Carnathan	8/15	Tom Kepple
7/3	Brennan Foster		Shania Thompson		Chris Johnston
	Heather Kaufman	7/22	Sue Bish		Sara Johnston
	Ryle Kirkpatrick	7/24	Carol Zabkar	8/16	Cara Kaufman
	Robert Young	7/26	Gary Kulick	8/18	Jim Kepple
7/6	Katie Frye	7/29	Debbie Perino		Amy Stine Tappy
7/9	Doug Stine	7/31	Eric Heasley	8/19	Becky Davis
7/11	Michelle Kepple		Ken Sellinger, Sr.	8/21	Titina Ott
7/12	Betty Lou Carr	8/7	Tracy McDonald	8/20	Dana Flowers
	Cliff Foster	8/8	Kayla Kirkpatrick		Stacey Burns
	Hillary Lapcevic	8/12	Marjorie Aaron	8/29	Tim D'Aurora
7/15	BJ Johnston		Linda Sellinger		Ryan Schweppe
7/16	Mark Writt	8/13	Evey Anderson	8/31	Jeremiah Kaufman
7/20	Evelyn Foresman		Keith Orr		M. M
	Alex Swatchick		Amber Sellinger		



ANNIVERSARIES

Congratulations Nicole





7/25/2009 7/7/2012 7/30 8/3/1991 8/3/1973 8/10/2000 8/14/1964

8/18/1973

8/19/1972

8/26/1989

7/15/1978

Delbert & Ruth Thompson
Ken & Missy Martz
Ken & Nancy Walter
Scott & Yvonne McIlnay
Perry & Carol Miller
Rich & Linda Youngbauer
John & Sue Blank
Bob & Tracey McDonald

Fred & Hope Sehring

Anthony & Ashley Passante

Wes & Kayla Kirkpatrick

Receives Degree

Nicole Perino of Greensburg received a bachelor of science degree in physical therapy from Indiana University of Pennsylvania at graduation ceremonies held in Indiana, PA. Nicole is the daughter of David Perino and Brenda Crosby Lovis of Greensburg, PA. Granddaughter of Tony and Debbie Perino. She has been accepted to Gannon University in Ruskin, Florida where she will pursue a doctorate in Physical Therapy.

TREASURER'S REPORT

JOHN BLANK

			ООП	IN DLANK			
General Fund		NET Receipts		NET Expenses		Actual Balance	To Date Balance
Adjusted Balance as of January 1						6,381.38	
January	\$	7,698.28	\$	9,215.93		4,863.73	\$ (1,517.65)
February	\$	6,835.17	\$	8,154.61		3,544.29	\$ (2,837.09)
March	\$	9,651.38	\$	8,032.31	\$	5,163.36	\$ (1,218.02)
April	\$	14,817.92	\$	8,608.74	\$	11,372.54	\$ 4,991.16
May	\$	4,936.29	\$	8,818.05	\$	7,490.78	\$ 1,109.40
Year to Date	\$	43,939.04		42,829.64	•	,	. ,
Memorial Fund	·	,		,			
		Receipts		Expenses		Balance	
Adjusted Balance as of January 1		Roodipto		Ехропоос	\$	22,667.98	2 -
January	\$	1,000.00	\$	_		23,667.98	
		200.00		-		23,867.98	00
February	\$		\$	-			⊕ . ⊄ \
March	\$	1,110.00	\$	-		24,977.98	(a
April	\$	390.00	\$	-		25,367.98	
May	\$	<u>-</u>	\$	-	\$	25,367.98	
Year to Date	\$	2,700.00	\$	-			
<u>First Fruits</u>							
		Received		Pledged		Balance	
January*	\$	1,364.00		\$ 583.37	\$	780.63	
February*	\$	965.00		\$ 583.33	\$	1,162.30	
March*	\$	575.00		\$ 583.33	\$	1,153.97	
April*	\$	396.00		\$ 583.33	\$	966.64	
May	\$	365.00		\$ 583.33	\$	748.31	
*Includes Per Capita	Ψ	303.00		ψ 505.55	Ψ	740.01	
ilicidues Fei Capita		Previous		This Mnth		To Date	OFFERING
tDon Comito to Doto	Φ				æ	1,686.00	
*Per Capita to Date	\$	1,647.00		\$ 39.00	Ф	1,080.00	TOTALS
Duilding Maintenance							OF /20/17 ¢ 1 120 O2
Building Maintenance		NET		NET		Antural	05/28/17 \$ 1,128.03
Building Maintenance		NET		NET		Actual	05/28/17 \$ 1,128.03 06/04/17 \$ 2,043.03
		NET Receipts		NET Expenses	•	Balance	06/04/17 \$ 2,043.03
Adjusted Balance as of January 1		Receipts		Expenses		Balance 2,025.00	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January	\$	Receipts 230.00	\$		\$	Balance 2,025.00 55.56	06/04/17 \$ 2,043.03
Adjusted Balance as of January 1 January February	\$	230.00 4,250.00	\$	Expenses 2,199.44	\$ \$	Balance 2,025.00 55.56 4,305.56	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January		Receipts 230.00		Expenses	\$ \$	Balance 2,025.00 55.56	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February	\$ \$ \$	230.00 4,250.00	\$	Expenses 2,199.44	\$ \$ \$	Balance 2,025.00 55.56 4,305.56	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March	\$ \$	230.00 4,250.00 215.00	\$	Expenses 2,199.44	\$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April	\$ \$ \$	230.00 4,250.00 215.00 235.00	\$ \$	2,199.44 - 451.00	\$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date	\$ \$ \$	230.00 4,250.00 215.00 235.00 165.00	\$ \$ \$	2,199.44 - 451.00 2,499.44	\$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May	\$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$ \$ \$	2,199.44 - 451.00 2,499.44 5,149.88	\$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission	\$ \$ \$	230.00 4,250.00 215.00 235.00 165.00	\$ \$ \$	2,199.44 - 451.00 2,499.44	\$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date	\$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$ \$ \$	2,199.44 - 451.00 2,499.44 5,149.88	\$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission	\$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$ \$ \$	2,199.44 - 451.00 2,499.44 5,149.88	\$ \$ \$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January	\$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$ \$ \$	2,199.44 - 451.00 2,499.44 5,149.88	\$ \$ \$ \$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1	\$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$ \$ \$ \$ \$ \$	2,199.44 - 451.00 2,499.44 5,149.88	\$ \$ \$ \$ \$ \$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$\$ \$\$	2,199.44 - 451.00 2,499.44 5,149.88	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March April	\$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$\$ \$\$	2,199.44 - 451.00 2,499.44 5,149.88	\$ \$ \$ \$ \$ \$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March April May	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,199.44 - 451.00 2,499.44 5,149.88	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March April	\$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$\$ \$\$	2,199.44 - 451.00 2,499.44 5,149.88	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March April May Year to Date	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,199.44 - 451.00 2,499.44 5,149.88	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March April May	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,199.44 - 451.00 2,499.44 5,149.88 Expenses	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03 06/18/17 \$ 964.60
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March April May Year to Date Special Offerings	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	** ** ***	2,199.44 - 451.00 2,499.44 5,149.88 Expenses	\$\$\$\$\$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03 06/18/17 \$ 964.60
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March April May Year to Date Special Offerings Souper Bowl of Caring	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$\$ \$\$ \$	2,199.44 - 451.00 2,499.44 5,149.88 Expenses	\$\$\$\$\$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03 06/18/17 \$ 964.60 To Date \$ 160.00
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March April May Year to Date Special Offerings	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	** ** ***	2,199.44 - 451.00 2,499.44 5,149.88 Expenses	\$\$\$\$\$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03 06/18/17 \$ 964.60
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March April May Year to Date Special Offerings Souper Bowl of Caring	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$\$ \$\$ \$	2,199.44 - 451.00 2,499.44 5,149.88 Expenses	\$\$\$\$\$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47 736.47 736.47 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03 06/18/17 \$ 964.60 To Date \$ 160.00 \$ 58.25
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March April May Year to Date Special Offerings Souper Bowl of Caring Cents-Ability	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	** ** ** *** **	2,199.44 - 451.00 2,499.44 5,149.88 Expenses	\$\$\$\$\$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47 736.47 736.47 736.47 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03 06/18/17 \$ 964.60 To Date \$ 160.00 \$ 58.25 Over/Under
Adjusted Balance as of January 1 January February March April May Year to Date Local Mission Adjusted Balance as of January 1 January February March April May Year to Date Special Offerings Souper Bowl of Caring	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	230.00 4,250.00 215.00 235.00 165.00 5,095.00	\$\$ \$\$ \$	2,199.44 - 451.00 2,499.44 5,149.88 Expenses	\$\$\$\$\$ \$	Balance 2,025.00 55.56 4,305.56 4,069.56 4,304.56 1,970.12 Balance 736.47 736.47 736.47 736.47 736.47 736.47 736.47 736.47 736.47 736.47	06/04/17 \$ 2,043.03 06/11/17 \$ 1,151.03 06/18/17 \$ 964.60 To Date \$ 160.00 \$ 58.25

ITEMS FROM SESSION

SARABETH STOPASNSKY



Cliff made 27 visits between 5/16/2017 and 6/116/2017.

Cliff and Kathy Hamilton attended the May meeting of Redstone Presbytery on May 16, 2017.

There will be a special Presbytery Meeting on August 3. 2017 at Maplewood Presbyterian Church. Dave Foresman was elected Elder Delegate.

Session approved the use of Congruity as a neutral pulpit on Sunday, July 2, 2017. Cliff will serve as liturgist that day.

Session gave permission to Cliff to perform the marriage ceremony of Gabrielle Emerick and Brandon Hemes on Saturday, July 29, 2017.

Session approved the Congregational Life committee's request to hold a fellowship afternoon on Sunday,24, 2017. This will be held at Phyllis Fryes.

Session voted to cancel the July Meeting of the Session. The next meeting will be August 21, 2017.

Cliff will try to have the phones tree put together for August. Please read Cliff's article for more details.

Session approved the Deacons End of the Summer Picnic for August 27th in Fellowship Hall.

If you would like to see a complete copy of any Session Minutes please see Cliff or Sarabeth.

WOMEN'S ASSOCIATION



PHYLLIS FRYE

The Women's Association will not meet in July, but will resume August 17 at 2pm. We will be studying excerpts from the Daily Bread. If ,during the summer when you are doing your devotions, you come across one the "jumps out at you" or hits the nail on the head", turn down the corner of the page and bring it and your Bible to the Women's meeting. One that caught my eye, was June 14. In it was a paraphrase from the Message, by Eugene Peterson of Matthew 11: 25-30. I don't know how he got that out of it, but I liked it.

MISSION TEAM

PHYLLIS FRYE

The Redstone Mission Team has been asked to attend the Westminster Presbyterian Church on Sunday, July 23 at the 10:45 service as part of their Mission Sunday. Chuck MacPherson will do a presentation with a talk and pictures..

Congruity Presbyterian Church 136 Fenneltown Road New Alexandria PA 15670

Non Profit Organization U.S. POSTAGE PAID PERMIT No 5 NEW ALEXANDRIA PA 15670



We're on the web!



WORSHIP AT 10:00AM PLEASE JOIN US!



CHURCH STAFF AND OFFICERS

CHURCH STAFF

Pastor Cliff Foster Clerk of Session Sarabeth Stopansky Asst. Clerk Tim D'Aurora Deacon Moderator Sue Derek Treasurer John Blank Michelle Kepple Financial Secretary Church Secretary Dorothy Martz Music Director Vicki Walters Newsletter Editor Yvonne McIlnay John Blank Webmaster

ELDERS

Tim D'Aurora Dave Foresman Kathy Hamilton Carol Hohman Scott McIlnay Carol Miller Terry Selembo Sarabeth Stopansky

Linda Youngbauer

DEACONS

Tom Davis

Sue Derek

Evelyn Foresman

Kathy Kepple Fink

Phyllis Frye

Nancy Lauffer

Lana Munsell

Debbie Perino

Janet Rugh



Dorothy is in Monday & Thursday mornings. Cliff is in the office most mornings. Please put newsletter items in the folder at the church or email