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# TRUSTEE BOARD MEETING

January 15, 2002

- ± Call to order @ 6:35p.m.  
Prayer and scripture (Psalm 52) by Rev. Stenhouse

## R O L L C A L L

- ± Minutes: Read and accepted/with corrections if any.
- ± Finance Report:
  - Income & Expenses
  - Improvement Fund
  - . In all 2001 was a good financial year, extra spending for hosting Annual Conference and the missed offering the last Sunday in December.
- ± Old Business:
  - . Kitchen light taken care (Head Start) cover put over light.
  - . Sound System fixed (shortage). Bro. McNeal comment it shorted again @ 8 o'clock service.
  - . Proposal for roof rejected, we have no free money at present we'll have to budget it in, or try elsewhere.
  - . Parsonage: Heat off thursday problem with thermostat (fixed).
  - . Heat @ 1518 fixed / Bro. McNeal.
- ± New Business:
  - . Floor Fellowship Hall: Sis. Washington have bids from Mario & Sons (Harlem Rd.) and Madison (Sherdian Dr.).
  - . In need of a full time custodian.
  - . Personnel Committee needs to be formed to take care of these duties.
  - . Investment Accounts: We need to decide with these accounts. Think about Mutual Funds or Money Market Account. Bro. McCoullum suggested consolidation. Names have to be changed on Accounts, Bro. Hamilton to assign Trustees to Accounts. Decision regarding Accounts need to be made by next month.
  - . New envelopes: Capital/Building Fund (3) was added to envelope box. This is for capital projects, major expense items.
- ± Monitoring of services:
  - . 8 o'clock service has grown, more people than at 10:30.
  - Question of investing into music for service. What do we do? Stewards / Trustees have to deal with this issue and decide.

± Proposal for job discriptions:

Duties of personnel so people will know what is expected of them, and qualifications need to be met.

Bro. McCoullum ask if the church could pay for classes, if they were already on staff ? Sis. Evans stated that sometimes the classes are free, if not than we should pay for classes to provide an opportunity for them to keep their position. [ ]  
Rev. Stenhouse, didn't have a problem with the suggestion, and ask for a motion.

The motion was made to accept the proposal by: Sis. D. Evans  
2nd by Bros. G. McCoullum, T. McNeal  
Everyone was in agreement, motion accepted.

No other concerns or questions were given.

Meeting adjourned @ 8:10p.m.

Closing prayer by Rev. Stenhouse

BETHEL AME CHURCH

1				\$32,059.09
5919	1/1	Waldenbooks	\$180.87	\$31,878.22
5920	1/2	Jackie Peoples	\$375.00	\$31,503.22
5921		Timothy Forde	\$350.00	\$31,153.22
5922		YPD	\$264.36	\$30,888.86
5923		Carla McKinnon	\$196.00	\$30,692.86
5924		VOID	\$0.00	\$30,692.86
5925		Richard Stenhouse	\$1,253.85	\$29,439.01
5926		IKON Office Solutions	\$90.00	\$29,349.01
5927		Lorbeer's Flower Shoppe	\$515.00	\$28,834.01
5928		Concordia	\$175.24	\$28,658.77
5929		Niagara Mohawk	\$976.94	\$27,681.83
5930		Key Bank	\$1,614.18	\$26,067.65
5931		Keith Young	\$115.00	\$25,952.65
5932		Dana Loyd	\$56.00	\$25,896.65
5933		Dana Loyd	\$140.00	\$25,756.65
5934		Richard Stenhouse	\$1,253.85	\$24,502.80
5935		Discretionary	\$132.18	\$24,370.62
5936		Bethel Tax Account	\$373.74	\$23,996.88
5937		Bethel Tax Account	\$373.74	\$23,623.14
5938		Caroline Hoffman	\$259.20	\$23,363.94
5939	1/7	C. McKinnon	\$175.00	\$23,188.94
5940		Office Max	\$122.92	\$23,066.02
5941	1/8	Keith Young (gas)	\$60.00	\$23,006.02
5942		M. McKissick	\$50.00	\$22,956.02
5943		R. Stenhouse	\$1,317.00	\$12,785.11
5944		S. Brown	\$315.40	\$34,424.13
5945		B. Taylor	\$228.72	\$34,108.73
5946		D. Loyd	\$115.50	\$33,880.01
5947		J. Peoples	\$375.00	\$33,764.51
5948		T. Forde	\$350.00	\$33,389.51
5949		M. Thomas	\$175.00	\$33,039.51
5950		L. Edwards	\$15.00	\$32,864.51
5951		K. Young	\$31.50	\$32,849.51
5952		Tax Account	\$350.76	\$32,818.01
5953		Niagara Mohawk	\$93.31	\$32,467.25
5954		Telis	\$17.09	\$32,373.94
5955		Wegmans	\$216.52	\$32,356.85
5956		Ronco	\$201.00	\$32,140.33
5957		AT&T	\$49.01	\$31,939.33
5958		M&T	\$1,115.56	\$31,890.32
5959		Upper Room	\$65.98	\$30,774.76
5960		Preferred Mutual Ins.	\$851.10	\$30,708.78
5961		Discretionary Fund	\$142.65	\$29,857.68
5962		Misionary	\$285.30	\$29,715.03
5963		R. Stenhouse	\$78.82	\$29,429.73
5964		Daughters of Hannah	\$300.00	\$29,350.91
5965		Erie County Parks	\$79.00	\$29,050.91
5966	1/10	Crossroads	\$270.90	\$28,971.91
5967		Kirby Center	\$19.95	\$28,701.01
5968		G. Washington	\$350.00	\$28,681.06
5969	1/14	R. Stenhouse	\$1,317.00	\$28,331.06
5970		S. Brown	\$315.40	\$9,409.92
5971		B. Taylor	\$106.66	\$36,423.98
				\$36,108.58
				\$36,001.92



BETHEL AME CHURCH

5972		D. Loyd	\$124.25		\$35,877.67
5973		J. Peoples	\$375.00		\$35,502.67
5974		M. Thomas	\$175.00		\$35,327.67
5975		T. Forde	\$350.00		\$34,977.67
5976		M. McKissick	\$50.00		\$34,927.67
5977		K. Young	\$117.25		\$34,810.42
5978		L. Edwards	\$31.50		\$34,778.92
5979		James Gaines	\$75.00		\$34,703.92
5980		Bethel Tax Account	\$314.58		\$34,389.34
5981		VOID	\$0.00		\$34,389.34
5982		Missionary	\$248.26		\$34,141.08
5983		Discretionary	\$124.13		\$34,016.95
5984		Choice One	\$222.10		\$33,794.85
5985		Wm. S. Hein Co.	\$97.50		\$33,697.35
5986		Cathedral Corp.	\$804.34		\$32,893.01
5987		Crystal Rock	\$51.70		\$32,841.31
5988		Dan Majeski Nursery	\$480.00		\$32,361.31
5989		Sonitrol	\$63.00		\$32,298.31
5990		WUFO	\$500.00		\$31,798.31
5991		Zondervan	\$22.49		\$31,775.82
5992		Verizon	\$209.72		\$31,566.10
5993		Kirby Center	\$28.05		\$31,538.05
5994		Adelphia	\$10.23		\$31,527.82
5995		Delaine Waring Journal	\$125.00		\$31,402.82
5996		U.S. Postal Service	\$300.00		\$31,102.82
5997	1/18	K. Young (gas)	\$30.00		\$31,072.82
5998		New Hope	\$75.00		\$30,997.82
5999	1/22	R. Stenhouse	\$1,317.00	\$7,312.20	\$36,993.02
6000		S. Brown	\$315.46		\$36,677.56
6001		D. Loyd	\$126.00		\$36,551.56
6002		J. Peoples	\$375.00		\$36,176.56
6003		M. Thomas	\$175.00		\$36,001.56
6004		T. Forde	\$350.00		\$35,651.56
6005		M. McKissick	\$50.00		\$35,601.56
6006		Kieth Young	\$175.00		\$35,426.56
6007		L. Edwards	\$17.50		\$35,409.06
6008		Missionary	\$271.57		\$35,137.49
6009		Discretionary	\$135.78		\$35,001.71
6010		Benders	\$31.96		\$34,969.75
6011		IOS Capital	\$520.60		\$34,449.15
6012		Bethel Tax Account	\$296.90		\$34,152.25
6013		J. Peoples (rpl. 5901&20)	\$750.00		\$33,402.25
6014	1/23	K. Young (gas)	\$47.00		\$33,355.25
6015	1/28	R. Stenhouse	\$1,317.00	\$5,098.68	\$37,136.93
6016		S. Brown	\$315.40		\$36,821.53
6017		Kevin Lee	\$45.00		\$36,776.53
6018		D. Loyd	\$70.00		\$36,706.53
6019		J. Peoples	\$375.00		\$36,331.53
6020		T. Forde	\$350.00		\$35,981.53
6021		M. Thomas	\$175.00		\$35,806.53
6022		M. McKissick	\$50.00		\$35,756.53
6023		K. Young	\$150.50		\$35,606.03
6024		L. Edwards	\$28.00		\$35,578.03
6025		Tax Account	\$304.36		\$35,273.67

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6026	VOID	\$0.00	\$35,273.67
6027	YPD	\$308.79	\$34,964.88
6028	Discretionary	\$154.39	\$34,810.49
6029	Concordia	\$174.09	\$34,636.40
6030	Lorbeers	\$80.00	\$34,556.40
6031	National Fuel	\$1,941.20	\$32,615.20
6032	MT. Zion AME (journal)	\$100.00	\$32,515.20
6033	VOID	\$0.00	\$32,515.20
6034	1st. Episcopal District	\$2,915.00	\$29,600.20
6035	Gorenflo's	\$116.00	\$29,484.20
6036	R. Stenhouse	\$356.57	\$29,127.63
6037	1/29 Studio Arena	\$1,228.00	\$27,899.63
6038	G. Washington	\$452.00	\$27,447.63
6039	Paul Echols	\$100.00	\$27,347.63

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				\$17,347.63
6040	2/4	Casa Di Pizza	\$34.40	\$17,313.23
6041		R. Stenhouse	\$1,317.00	\$14,401.63
6042		S. Brown	\$315.40	\$30,082.46
6043		R. Mellerson	\$58.18	\$30,024.28
6044		D. Loyd	\$133.00	\$29,891.28
6045		J. Peoples	\$375.00	\$29,516.28
6046		T. Forde	\$350.00	\$29,166.28
6047		M. Thomas	\$175.00	\$28,991.28
6048		M. McKissick	\$50.00	\$28,941.28
6049		J. Livingston	\$100.00	\$28,841.28
6050		K. Young	\$135.00	\$28,706.28
6051		L. Edwards	\$7.00	\$28,699.28
6052		Tax Account	\$306.54	\$28,392.74
6053		Missionary	\$347.50	\$28,045.24
6054		Discretionary	\$173.75	\$27,871.49
6055		M&T	\$1,573.00	\$26,298.49
6056		Key Bank	\$1,614.18	\$24,684.31
6057		MWM Dexter	\$68.55	\$24,615.76
6058		Telis	\$18.56	\$24,597.20
6059		Comm Admin & Finance	\$266.34	\$24,330.86
6060		Wegmans	\$63.91	\$24,266.95
6061		Benders	\$25.90	\$24,241.05
6062		Niagara Mohawk	\$1,140.92	\$23,100.13
6063	2/7	G. Washington	\$300.00	\$22,800.13
6064	2/8	Sheas Theater	\$138.12	\$22,662.01
6065	2/10	J. Hartley	\$100.00	\$22,562.01
6066		Waldenbooks	\$461.17	\$22,100.84
6067	2/11	R. Stenhouse	\$1,317.00	\$6,719.59
6068		S. Brown	\$315.40	\$27,188.03
6069		R. Mellerson	\$201.56	\$26,986.47
6070		D. Loyd	\$126.00	\$26,860.47
6071		J. Peoples	\$375.00	\$26,485.47
6072		T. Forde	\$350.00	\$26,135.47
6073		M. Thomas	\$175.00	\$25,960.47
6074		M. McKissick	\$50.00	\$25,910.47
6075		J. Gaines	\$75.00	\$25,835.47
6076		L. Edwards	\$17.50	\$25,817.97
6077		Tax Account	\$359.08	\$25,458.89
6078		Crystal Rock	\$39.75	\$25,419.14
6079		WUFO	\$400.00	\$25,019.14
6080		Erie County Tax	\$79.08	\$24,940.06
6081		Preferred Ins.	\$2,992.40	\$21,947.66
6082		Verizon	\$196.87	\$21,750.79
6083		C. Tisdale	\$37.56	\$21,713.23
6084		AG Roehrig	\$986.22	\$20,727.01
6085		R. Stenhouse	\$781.38	\$19,945.63
6086		Missionary	\$282.10	\$19,663.53
6087		Discretionary	\$141.05	\$19,522.48
6088	2/14	D. Spears	\$25.00	\$19,497.48
6089	2/15	M. McKissick	\$250.00	\$19,247.48
6090	2/17	L. Edwards	\$200.00	\$19,047.48
6091		G. Washington	\$50.00	\$18,997.48
6092	2/19	R. Stenhouse	\$1,317.00	\$10,919.32
				\$28,599.80



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6093		S Brown	\$315.40		\$28,284.40
6094		R. Mellerson	\$258.25		\$28,026.15
6095		D. Loyd	\$145.25		\$27,880.90
6096		J. Peoples	\$375.00		\$27,505.90
6097		T. Forde	\$350.00		\$27,155.90
6098		M. Thomas	\$175.00		\$26,980.90
6099		J. Livingston	\$100.00		\$26,880.90
6100		L. Edwards	\$10.50		\$26,870.40
6101		Tax Account	\$360.64		\$26,509.76
6102		Missionary	\$258.25		\$26,251.51
6103		Discretionary	\$129.12		\$26,122.39
6104			\$4.48		\$26,117.91
6105		Adelphia	\$10.23		\$26,107.68
6106		Consolidated	\$84.95		\$26,022.73
6107		Benders	\$66.97		\$25,955.76
6108		CCLI	\$182.70		\$25,773.06
6109		K. Young (gas)	\$35.00		\$25,738.06
6110	2/24	Bflo Urban League	\$100.00		\$25,638.06
6111	2/25	R. Stenhouse	\$1,317.00	\$4,939.11	\$29,260.17
6112		S. Brown	\$315.40		\$28,944.77
6113		R. Mellerson	\$149.71		\$28,795.06
6114		D. Loyd	\$133.00		\$28,662.06
6115		J. Peoples	\$375.00		\$28,287.06
6116		T. Forde	\$350.00		\$27,937.06
6117		M. Thomas	\$175.00		\$27,762.06
6118		J. Gaines	\$75.00		\$27,687.06
6119		Tax Account	\$335.58		\$27,351.48
6120		YPD	\$299.61		\$27,051.87
6121		Discretionary	\$149.80		\$26,902.07
6122		National Fuel	\$173.42		\$26,728.65
6123		IOS Capital	\$520.60		\$26,208.05
6124		YMCA	\$100.00		\$26,108.05
6125		N. Hall	\$65.00		\$26,043.05
6126		Stafford Trueheart	\$95.00		\$25,948.05
6127	2/26	Sears	\$159.99		\$25,788.06
6128	2/28	G. Washington	\$450.00		\$25,338.06
6129		R. Mellerson	\$45.00		\$25,293.06