

## **ANNUNCIATION GREEK ORTHODOX CHURCH**

Rev. Fr. Angelo Maggos, Presbyter 962 East. Ave, Rochester, NY 14612 585-244-3377 website: annunciationrochester.org

## PARISH COUNCIL MINUTES June 10, 2019

- 1. Meeting called to order at 7:15 PM Location Blades restaurant Conference Room
- 2. Opening Prayer
- 3. Quorum / Roll Call
  - Mike Nasalaris and Peggy Votisis absent, Helen Eisenberg present via phone
- 4. Reading and Ratification of the previous meeting minutes
  - Eric motion Alexia seconded Unanimous
- 5. Treasurer's Report -
  - General Checking Account Balance: \$131,831
  - Greek Festival Preliminary report \$303,811.00
    - i. Need to get Credit Card intake finalized. Eric to \$350-\$360K as a final number (gross). Pete Zoitis (Art dealer) is his last year so there will be discussion regarding a revamping of the Marketplace tent.
    - ii. Credit card sales using the new system worked very well for the bar area. We now own 6 credit card terminals.
    - iii. Van and Elina to setup time for Greek Festival Close-out meeting Late July
    - iv. Need to investigate alternate sources for paid labor help for the Festival based on poor performance of some of the hired workers.
  - Eric will contract in late July to add the finance and accounting module from Parishsoft. Once received, we will have Julie and Lena work together to transition from Quickbooks to Parishsoft which will require additional hours (temporarily) to accomplish this transition.
  - Maintenance Fund Account Balance: Zutes Balance is
  - Capital Improvement Fund Balance: \$279,711
  - Eric was approached by a Solar Panel company to install panels on our roof. This
    program is being considered by Asbury Methodist Church. Eric and Father will
    inquire at Asbury to get more details.



## **ANNUNCIATION GREEK ORTHODOX CHURCH**

Rev. Fr. Angelo Maggos, Presbyter 962 East. Ave, Rochester, NY 14612 585-244-3377 website: annunciationrochester.org

6. **Stewardship Report - Stewardship Report -** presentation of stewardship information to be revised – Fr Angelo will discuss with Eric to develop a more useful format

	2019	2018	2017
Active Pledges Rcvd to date			
Pledges paid to Date			
Balance Due			

## 7. Education

- Fr Angelo will attend St Timothy Summer Camp from Aug 7-9.
- Combined GOYA event with Holy Spirit on Saturday 15 June had 22 teens in attendance.
   Canoeing/Kayaking at BayCreek Paddling Center
- Fr Angelo will meet with Teri S and Stacy D to plan a GOYA trip in Oct or Nov. Possible destinations include Washington DC or Nashville (to see the Parthenon)
- 8. Maintenance, Supplies Building and Property upkeep
  - Narthex cabinets completed.
  - Hall renovation update after several bids the architect firm to draw up plans for the Hall has been
    retained. The bid was awarded to IN/EX Architectural inc. based in Victor, NY. The asbestos survey
    was completed by Envoy Environmental in March and the roof surveys were completed in early July.
- 9. Office / General Supplies no issues noted
- 10. Visitation/Public Relations ongoing
- 11. Old Business
  - ParishSoft continuing to be worked on with. Continuing to add parishioners' records to program.
- 12. New Business NIP To be discussed at next PC meeting
  - Reset of access codes
  - Church Usage Policy
  - Security Protocol update from the Archdiocese
- 13. Closing prayer / Adjournment: 8:40 PM