

## Richville United Church of Christ Consistory Minutes

Date: September 13, 2021

**Members Present:** Alisha Dennis, Bonnie Willis, Karen Gerber, Steve Gerber, Larry Bates, Tom Trotter, Nancy Jedel, Pastor Will Stuart, Bonnie Schafer, Debbie Ciesielczyk, Gary Mulheim, Jackie Schlemmer

**Members Absent:** Elizabeth Whitaker

**Guest:**

**Meeting Called to Order:** Gary Mulheim

**Opening Devotions:** Debbie Ciesielczyk

**Minutes of Last Meeting Stand Approved**

### **Treasurer's Report-Filed For Audit**

<b><u>General Fund</u></b>	<b>Current Year-to-Date</b>	<b>Current Month</b>
<b>Beginning Balance</b>	\$63,284.28	\$61,536.16
RECEIPTS:		
Financial Sec Deposits	\$112,131.61	\$11,126.63
Transfers In From Funds	\$0.00	\$0.00
Interest	\$20.92	\$2.61
DISBURSEMENTS:		
Expenses	(\$92,077.99)	(\$11,049.18)
Transfers to Funds	(\$22,963.79)	(\$1,221.19)
<b>Ending Balance</b>	\$60,395.03	\$60,395.03
<b><u>Appropriated Not Used:</u></b>		
Outreach FF Monies	\$2,420.32	\$2,420.32
COGS Fund	\$1,219.92	\$1,219.92
<b><u>Total Appropriated</u></b>	\$3,640.24	\$3,640.24
<b><u>Available</u></b>	\$56,754.79	\$56,754.79

**CHRISTIAN EDUCATION:** Written report submitted.

**FINANCE & STEWARDSHIP:** Written report submitted. Debbie is asking for all committee budgets to be turned in by the end of September.

**MEMORIAL:** Written report submitted.

**OUTREACH:** No written report submitted.

**PARISH/PASTOR RELATIONS:** No written report submitted.

**PROPERTY & MAINTENANCE:** No written report submitted. The boiler has been repaired but we are awaiting the final invoice from Crown Heating & Cooling. Bonnie Willis made a motion and Debbie Ciesielczyk 2<sup>nd</sup> to have Steve Gerber check that the service contract quote from Crown Heating is still valid at a cost NTE \$1500 and if it is, then Steve will pay them for the service. If it is over that amount, he will bring it back to Consistory. Motion passed.

**SPIRITUAL LIFE:** Written report submitted. Karen Gerber made a motion and Debbie Ciesielczyk 2<sup>nd</sup> to ask members attending church to wear a mask while entering and exiting the church, while singing and while in the fellowship hall. Please remember to socially distance as well. Motion passed.

**PASTOR'S TIME:** Written report submitted. Wil is speaking with the AV tech Jamie in regards to moving to AV equipment to the back of the church.

**OLD BUSINESS:**

**NEW BUSINESS:** Bonnie Willis made a motion and Tom Trotter 2<sup>nd</sup> to have a Congregational meeting on September 26<sup>th</sup> to approve the Constitutional amendments and approve the Consistory officer nominations. Steve Gerber made an amendment to allow voting by proxy or in person with voting by proxy due no later than the start of the meeting. Karen Gerber 2<sup>nd</sup> the motion. Motion passed. The Habitat for Humanity house dedication is September 26<sup>th</sup> @ 2pm.

**NEXT MEETING DATE:** 10/4/21

**DEVOTIONS BY:** Steve Gerber

Respectfully submitted by Alisha Dennis