

Richville United Church of Christ Consistory Minutes

Date: December 6, 2021

**Members Present:** Karen Gerber, Steve Gerber, Larry Bates, Jackie Schlemmer, Bonnie Willis, Nancy Jedel, Gary Mulheim, Elizabeth Whitaker, Debbie Ciesielczyk, Pastor Will Stuart.

**Members Absent:** Alisha Dennis, Tom Trotter, Bonnie Schafer

**Meeting Called to Order:** Gary Mulheim

**Opening Devotions:** Jackie Schlemmer

**Minutes of Last Meeting Stand Approved**

**Treasurer's Report – Filed for Audit**

<u>General Fund</u>	Current Year to Date	Current Month
<b>Beginning Balance</b>	\$63,284.28	\$56,964.76
RECEIPTS:		
Financial Sec Deposits	\$169,229.01	\$17,687.96
Transfers In From Funds	\$0.00	\$0.00
Interest/Refunds	\$27.78	\$2.38
DISBURSEMENTS:		
Expenses	(\$129,784.89)	(\$10,521.83)
Transfers To Funds	(\$48,443.93)	(\$9,821.02)
<b>Ending Balance</b>	\$54,312.25	\$54,312.25
<b>Appropriated Not Used:</b>		
Outreach Monies	\$4,121.71	\$4,121.71
COGS Funds	\$1,220.07	\$1,220.07
<b>Total Appropriated:</b>	\$5,341.78	\$5,341.78
<b>Available Balance:</b>	\$48,970.47	\$48,970.47

**CHRISTIAN EDUCATION:** Written report submitted.

**FINANCE AND STEWARDSHIP:** No written report submitted. Debbie Ciesielczyk will be presenting the budget this Sunday, December 12<sup>th</sup>.

**MEMORIAL:** Written report submitted.

**OUTREACH:** No report submitted. Santa event is this Saturday, December 11<sup>th</sup>.

**PARISH/PASTOR RELATIONS:** No written report submitted. Evaluations for Pastor and Office Secretary are being updated from conference guidelines and forms.

**PROPERTY & MAINTENANCE:** No written report submitted. Replacement light bulbs have been ordered and we are waiting on delivery. Bill McGrady has volunteered to take care of the snowplowing this winter for us. Thanks Bill!

**SPIRITUAL LIFE:** No written report submitted.

**PASTOR'S TIME:** Written report submitted. We are having technical issues with the sound and the computer for recording the service due to software upgrades. We are working on correcting these issues.

**OLD BUSINESS:**

**NEW BUSINESS:** Steve Gerber made a motion and Elizabeth Whitaker seconded to allow Darla Wellman to use the downstairs classroom June, July and August, 2022 in the morning for her student tutoring. Motion passed. Debbie Ciesielczyk made a motion and Bonnie Willis seconded to allow the Red Cross to use our facility for their blood drives since the Grange is closing. Red Cross will assume all insurance liability. Motion passed. Steve Gerber made a motion and Jackie Schlemmer seconded to recommend at the annual meeting the distribution of Fall Festival funds to be 50% to Outreach and 50% to Capital Improvement Fund. Motion passed. The Richville Baseball Association has contacted Debbie Ciesielczyk through Chad Schafer and would like to use our baseball field. They are willing to put in the work and supplies at their cost to make the field playable again. Debbie will get more information regarding practice/game dates and liability insurance.

**NEXT MEETING DATE:** January 3, 2022

**DEVOTIONS BY:** Steve Gerber

**ANNOUNCEMENTS:** Karen Gerber and Gary Mulheim

Minutes respectfully submitted by Debbie Ciesielczyk, Finance and Stewardship Chairperson.