

## Richville United Church of Christ Consistory Minutes

Date: April 4, 2022

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

**Members Absent:** Tom Trotter

**Meeting Called to Order:** Gary Mulheim

**Opening Devotions:** Bonnie Willis

**Minutes of Last Meeting Stand Approved**

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

<u>General Fund</u>	<u>Current Year-to-Date</u>	<u>Current Month</u>
<b>Beginning Balance</b>	\$55,095.67	\$62,361.37
RECEIPTS:		
Financial Sec Deposits	\$58,974.11	\$10,511.38
Transfers In From Funds	\$0.00	\$0.00
Interest	\$6.97	\$2.53
DISBURSEMENTS:		
Expenses	(\$36,374.98)	(\$13,800.66)
Transfers to Funds	(\$20,603.48)	(\$1,976.33)
<b>Ending Balance</b>	\$57,098.29	\$57,098.29
<b>Appropriated Not Used:</b>		
Outreach FF Monies	\$3,398.23	\$3,398.23
COGS Fund	\$1,120.27	\$1,120.27
<b>Total Appropriated</b>	\$4,518.50	\$4,518.50
<b>Available</b>	\$52,579.79	\$52,579.79

**CHRISTIAN EDUCATION:** No written report submitted.

**FINANCE & STEWARDSHIP:** Written report submitted.

**MEMORIAL:** Written report submitted.

**OUTREACH:** Written report submitted.

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

**PROPERTY & MAINTENANCE:** No written report submitted. Mary Jo Purney donated 2 American flags to the church for our use and we have 1 Christian flag to replace our current ones. Steve Gerber also mentioned that the flag pole needs painted as well.

**SPIRITUAL LIFE:** Written report submitted.

**PASTOR'S TIME:** Written report submitted.

**OLD BUSINESS:** Debbie Ciesielczyk made a motion and Elizabeth Whitaker 2<sup>nd</sup> the motion to allow Karen to spend a NTE amount of \$3500 from memorial funds for 2 Welcome Center desks from Menards. Motion passed.

**NEW BUSINESS:** The Perry Grange is requesting using the church on the 2<sup>nd</sup> Tuesday of the month for their meeting. Karen Gerber made a motion to let them use the church on the 2<sup>nd</sup> Tuesday of the month with the fees to be determined by the Finance Committee. Bonnie Schafer 2<sup>nd</sup> the motion. Motion passed.

**NEXT MEETING DATE:** May 2, 2022

**DEVOTIONS BY:** Debbie Ciesielczyk

Respectfully submitted by Alisha Dennis