

Richville United Church of Christ Consistory Minutes

Date: May 2, 2022

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

**Members Absent:** Alisha Dennis, Tom Trotter, Elizabeth Regula, Gary Mulheim

Motion made by Debbie Ciesielczyk, second by Steve Gerber, to appoint Pastor Will to lead the meeting in the absence of the Consistory President. Motion carried.

**Meeting Called to Order:** Pastor Will

**Opening Devotions:** Debbie Ciesielczyk

**Minutes of Last Meeting Stand Approved**

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

<b>General Fund</b>	Current Year to Date	Current Month
<b>Beginning Balance</b>	\$55,095.67	\$57,098.29
RECEIPTS:		
Financial Sec Deposits	\$71,389.36	\$12,415.25
Transfers In From Funds	\$0.00	\$0.00
Interest/Refunds	\$9.10	\$2.13
DISBURSEMENTS:		
Expenses	(\$48,699.72)	(\$12,324.74)
Transfers To Funds	(\$21,428.23)	(\$824.75)
<b>Ending Balance</b>	\$56,366.18	\$56,366.18
<b>Appropriated Not Used:</b>		
Outreach Monies	\$3,324.68	\$3,324.68
COGS Funds	\$1,120.31	\$1,120.31
<b>Total Appropriated:</b>	\$4,444.99	\$4,444.99
<b>Available Balance:</b>	\$51,921.19	\$51,921.19

**CHRISTIAN EDUCATION:** Written report submitted.

**FINANCE AND STEWARDSHIP:** Written report submitted. Debbie Ciesielczyk reported we are getting quotes to fill the cracks in the driveway parking lot and the holes in the entry apron. Steve Gerber reported the Workers Comp audit went well and without any issues.

**MEMORIAL:** Written report submitted.

**OUTREACH:** No report submitted.

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

**PROPERTY & MAINTENANCE:** No written report submitted. Larry Bates and Gary Dressler will work on the emergency light issues. Bonnie Willis will contact the fire department regarding the suppression system and the hood replacement as reported on our most recent fire inspection. Larry Bates is aware one of the outside security lights needs a new lens.

**SPIRITUAL LIFE:** No written report submitted. Working on the welcome center and will try and have it completed later this month.

**PASTOR'S TIME:** Written report submitted. Sound seems to be working better other than some intermittent issues with the headset. Pastor Will is still trying to schedule some vacation time as his schedule permits.

**OLD BUSINESS:** None

**NEW BUSINESS:** Spiritual Life will look into a lapel microphone to be used by guest speakers.

**NEXT MEETING DATE:** June 6, 2022

**DEVOTIONS BY:** Nancy Jedel

**ANNOUNCEMENTS:** Karen Gerber

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