

Richville United Church of Christ Consistory Minutes

Date: August 15, 2022

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

Members Absent: Alisha Dennis, Bonnie Willis, Elizabeth Whitacre

Meeting Called to Order: Gary Mulheim

Opening Devotions: Karen Gerber

Debbie Ciesielczyk was appointed to take meeting minutes in the absence of the Consistory Secretary.

Minutes of Last Meeting Stand Approved

Treasurer's Report – Filed for Audit

<u>General Fund</u>	Current Year to Date	Current Month
Beginning Balance	\$55,095.67	\$52,133.46
RECEIPTS:		
Financial Sec Deposits	\$114,738.85	\$11,292.18
Transfers In From Funds	\$0.00	\$0.00
Interest/Refunds	\$15.57	\$1.98
DISBURSEMENTS:		
Expenses	(\$85,513.21)	(\$11,992.32)
Transfers To Funds	(\$36,137.91)	(\$3,236.23)
Ending Balance	\$48,199.07	\$48,199.07
Appropriated Not Used:		
Outreach Monies	\$3,267.09	\$3,267.09
COGS Funds	\$545.42	\$545.42
Total Appropriated:	\$3,812.51	\$3,812.51
Available Balance:	\$44,386.56	\$44,386.56

CHRISTIAN EDUCATION: Written report submitted.

FINANCE AND STEWARDSHIP: Written report submitted. Debbie reported the “challenge” for the driveway is going well.

MEMORIAL: Written report submitted.

OUTREACH: Written report submitted.

PARISH/PASTOR RELATIONS: No written report submitted.

PROPERTY & MAINTENANCE: No written report submitted. Will be installing the lockboxes shortly.

SPIRITUAL LIFE: Meeting this Thursday. The 2 new microphones have been ordered and Jamie will set them up with the sound system once they arrive.

PASTOR'S TIME: Stewardship theme is complete and Stewardship Sunday is November 13th. Hoping to find volunteers for testimonial videos for stewardship season. Would like to schedule a Consistory Retreat for future planning, possibly a Friday night and Saturday.

OLD BUSINESS: Steve Gerber made a motion to allow Debbie Ciesielczyk to contact Vasco and schedule an applicable date for the driveway to be done, allowing for scheduled church activities, second by Tom Trotter. Motion carried.

OPEN BUSINESS: Pastor Will acknowledged that discussions regarding Open and Affirming status is still an open business item and would like to discuss this at the Consistory Retreat.

NEW BUSINESS: Debbie Ciesielczyk made a motion to accept the quote from T.Rowley in the amount of \$1,950 for tree removal, stump grinding and seeding all areas, second by Nancy Jedel. Funds have been donated to cover the cost. Motion carried.

NEXT MEETING DATE: September 12, 2022

DEVOTIONS BY: Jackie Schlemmer

ANNOUNCEMENTS: Debbie Ciesielczyk

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