

Richville United Church of Christ Consistory Minutes

Date: October 3, 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, Tom Trotter

Members Absent:

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>
Beginning Balance	\$55,095.67	\$46,323.78
RECEIPTS:		
Financial Sec Deposits	\$146,874.50	\$13,087.68
Transfers In From Funds	\$0.00	\$0.00
Interest	\$19.58	\$1.80
DISBURSEMENTS:		
Expenses	(\$111,940.38)	(\$15,423.77)
Transfers to Funds	(\$48,353.03)	(\$2,293.15)
Ending Balance	\$41,696.34	\$41,696.34
Appropriated Not Used:		
Outreach FF Monies	\$3,307.37	\$3,307.37
COGS Fund	\$545.46	\$545.46
Total Appropriated	\$3,852.83	\$3,852.83
Available	\$37,843.51	\$37,843.51

CHRISTIAN EDUCATION: No written report submitted. Trunk or Treat is scheduled for October 30th from 12:30-2pm. The baked goods auction will be held after church on November 13th.

FINANCE & STEWARDSHIP: No written report submitted. Debbie still needs committee budgets before the finance meeting on October 11th.

MEMORIAL: No written report submitted.

OUTREACH: No written report submitted.

PARISH/PASTOR RELATIONS: Written report submitted. The committee recommends that Pastoral Care for the month be included in the monthly consistory report. Bonnie Willis made a motion and Jackie Schlemmer 2nd to recommend the amendment to the Pastor Call Agreement regarding the pastor's sabbatical. Motion passed.

PROPERTY & MAINTENANCE: No written report submitted.

SPIRITUAL LIFE: Written report submitted.

PASTOR'S TIME: Written report submitted.

September Pastoral Care:

Visits/Counseling Sessions-7

Communion (off site)-2

Hospital Visits-12

OLD BUSINESS: The fire suppression system has been installed and completed. Just need the final stamp of approval from the fire marshal. Don Miller met with Vasco last week and they are going to fix the hole outside the downstairs door at no cost to the church.

NEW BUSINESS: We are planning a joint church service on November 20th @ St. John's Church in Massillon.

NEXT MEETING DATE: November 7, 2022

DEVOTIONS BY: Debbie Ciesielczyk

Respectfully submitted by Alisha Dennis