

Richville United Church of Christ Consistory Minutes

Date: September 14, 2020

Members Present: Alisha Dennis, Bonnie Willis, Karen Gerber, Steve Gerber, Jackie Schlemmer, Larry Bates, Tom Trotter, Nancy Jedel, Debbie Ciesielczyk, Pastor Will Stuart, Scott Lechner

Members Absent: Elizabeth Whitaker, Bonnie Schafer

Meeting Called to Order: President Bonnie Willis

Opening Devotions: Pastor Will Stuart

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	\$30,546.69	\$55,987.10
RECEIPTS:		
Financial Sec Deposits	\$138,777.12	\$12,497.90
Transfers In From Funds	\$1,687.73	\$0.00
Interest	\$50.57	\$7.29
DISBURSEMENTS:		
Expenses	(\$101,093.87)	(\$9,741.05)
Transfers to Funds	(\$13,363.90)	(\$2,146.90)
Ending Balance	\$56,604.34	\$56,604.34
Appropriated Not Used:		
Outreach FF Monies	\$3,821.41	\$3,821.41
COGS Fund	\$1,953.98	\$1,953.98
Total Appropriated	\$5,775.39	\$5,775.39
Available	\$50,828.95	\$50,828.95

CHRISTIAN EDUCATION: Written report submitted.

FINANCE & STEWARDSHIP: Written report submitted. The First Saturday dinner in September went well. We sold 80 dinners. The food costs were donated, so everything was profit for the church. Thank you! Waiting to file the loan forgiveness paperwork with Huntington for the PPE loan. All committees need to turn in their budgets for 2021 by October. There will be no Saturday meals November 14th through January 2nd. They will start back up on January 9th.

MEMORIAL: Written report submitted.

OUTREACH: No written report submitted.

PARISH/PASTOR RELATIONS: No written report submitted.

PROPERTY & MAINTENANCE: No written report submitted. Scott Lechner got the boiler working in the old PHP clothes closet room.

SPIRITUAL LIFE: Written report submitted. We are switching licenses to One License in October.

PASTOR'S TIME: Written report submitted.

OLD BUSINESS: The Stark County Board of Elections will clean the fellowship hall after the election in November. Scott Lechner is working on the sanctuary stair rail.

NEW BUSINESS: Jackie Schlemmer made a motion and Debbie Ciesielczyk 2nd the motion to hire a web designer NTE \$1200 to redesign the church website. The money will come from memorial funds. Motion passed. Karen made a motion and Scott Lechner 2nd the motion to test out a free monthly trial of DialMyCalls.com as an all call system for the church. Motion passed. Steve Gerber made a motion and Nancy Jedel 2nd the motion to let the girl scout troop use the old PHP clothes closet room on Thursday nights for their meetings. Motion passed. Debbie Ciesielczyk made a motion and Tom Trotter 2nd the motion that Consistory accept the proposed nominations as noted beginning their term in 2021 (Consistory President-Gary Mulheim, Parish/Pastor Chair-Bonnie Willis, Outreach Chair-Nancy Jedel, Memorial-Bonnie Schafer) and to leave the nominations open until a special mailing has went out to church members affirming the committee chairs and will leave the nominations open until September 28th unless another nomination has been made. Motion passed. The Heartland Association Annual Conference will be held via Zoom meeting on September 26th from 9am-11am. Anyone is welcome to attend with her.

NEXT MEETING DATE: October 5th, 2020

DEVOTIONS BY: Nancy Jedel

Respectfully submitted by Alisha Dennis