

Richville United Church of Christ Consistory Minutes

Date: March 4, 2024

Members Present: Scott Lechner, Rick Moore, Tom Trotter, Elizabeth Whitaker, Jackie Schlemmer, Bonnie Schafer, Bonnie Willis, Debbie Ciesielczyk, Pastor Will Stuart

Members Absent: Karen Gerber, Steve Gerber, Nancy Jedel, Alisha Dennis

Meeting Called to Order: President Debbie Ciesielczyk

Opening Devotions: Jackie Schlemmer

Treasurer's Report – Filed for Audit

General Fund	Current Year-to-Date	Current Month
Beginning Balance	\$53,269.33	\$58,599.36
RECEIPTS:		
Financial Sec Deposits	\$44,383.15	\$23,114.10
Transfers in from Funds	\$0	\$0
Interest	\$4.54	\$2.28
DISBURSMENTS:		
Expenses	(\$20,939.12)	(\$10,894.59)
Transfers to Funds	(\$13,738.85)	(\$7,842.10)
Ending Balance	\$62,979.05	\$62,979.05
Appropriated Not Used		
Outreach FF Monies	\$6,351.28	\$6,351.28
COGS Fund	\$426.44	\$426.44
Total Appropriated	\$6,777.72	\$6,777.72
Available	\$56,201.33	\$56,201.33

Previous Minutes Approved: Motion made by Bonnie S, 2nd by Liz W.

Announcements: Debbie reports: Currently– no contract is indicated for the baseball team to use the property.

PASTOR'S TIME: Written report submitted. Leadership data is still being compiled. See preliminary notes in Pastor's report. Noted that leadership is invited to New Way for worship & leadership conversation focusing on why they changed their worship schedule.

CHRISTIAN EDUCATION: Written report submitted

FINANCE & STEWARDSHIP: Rick made the following motions: 1) to obtain credit card in RUCC's name for online payments. Liz W 2nd the motion. Motion passed. 2) to have an outdoor golf event on June 22. 2nd by Scott L, Motion passed. 3) to use Memorial funds – with permission to replace the Pastor's computer. 2nd by Liz W. Motion passed

MEMORIAL: Written report submitted

OUTREACH: No report

PARISH/PASTOR RELATIONS: No report

PROPERTY & MAINTENANCE: Planning for replacement of outdoor plantings – to be researched by Scott L. & Debbie C.

SPIRITUAL LIFE: Written report submitted. Motion made to once again support the Habitat Faith build in the amount of \$5000 & provide meals for 3 different build dates by Jackie S. 2nd by Tom T. Motion passed.

OPEN BUSINESS: Debbie will ask Jenny to place the 4 items from the leadership on the agenda going forward.

NEW BUSINESS: Building use request approved with payment of fees for both fellowship hall & kitchen usage. OK to have outdoor activities that do not interfere with other property activities. Passed unanimously.

NEXT MEETING will be moved to 4/8/2024. **DEVOTIONS** – Steve Gerber