

Immanuel United Church of Christ
141 N. Service Rd. West
Wright City, MO 63390



IMMANUEL UNITED CHURCH OF CHRIST

OFFICE PH. 636-745-3864

Rev. Kelsey Peterson 253-353-3461

January 2019

| | | |
|--------|---------------------|-----------------|
| Jan 6 | Beverley Willoughby | Greeter/Usher |
| | Kolton Martin | Reader/Usher |
| | Alice Windmann | Usher |
| | Lois Meyer | Guestbook/Usher |
| Jan 13 | Mary Sue Sitton | Greeter/Usher |
| | Mildred Groeper | Reader |
| | Lee Fast | Usher |
| | Roger Nierman | Usher |
| | Jackie Nierman | Guestbook/Usher |

Jan 20 ANNUAL MEETING / CHILI COOKOFF

| | |
|-----------------------|-----------------|
| Lee Fast | Greeter/Usher |
| Betty Zuhone | Reader/Usher |
| Loretta Bierer | Usher |
| Lavelle Requat | Guestbook/Usher |
| Jan 27 Lavelle Requat | Greeter/Usher |
| Lois Meyer | Reader/Ushers |
| Paul Saunders | Usher |
| Abby Rosemann | Guestbook/Usher |

- ***Just a few notes.....DEADLINE FOR "FEBRUARY" NEWSLETTER IS JANUARY 15***
- Jan. 6th—Sun. Take down Christmas Decorations
- Jan. 20th—Sun. ANNUAL MEETING & CHILI COOK OFF
- Feb. 3rd — Sun. "SOUPER" BOWL SUNDAY

Sunday, January 13, 2019

DEADLINE FOR ALL ANNUAL REPORTS

Annual Congregational Meeting

after Worship Services

Sunday, January 20, 2019

Chili Cook Off after Meeting

Prayer List

Please keep all of our members in your prayers, especially the ones who are not able to attend services or those who are facing health issues. Alice Windmann is in charge of Immanuel's Care Committee. She sends notes or makes calls to members when she knows they are in hospital or having health concerns.

Also, members in need of prayers for any reason are listed in our weekly bulletins. Contact Margaret Viehmann to have names added or removed from the bulletin.

*******Please contact me, Debbie Meyer, if there has been a change in your phone, address or email. Also, please let me know if you have any children's addresses who may have moved out of your home or are in college. We would really like to get all the correct addresses we can. I am working on putting together an address & directory.**

You can get in touch with me by phone, 636-459-5515 or 636-745-3319.

Email: dendebmeyer@yahoo.com or thru the church Facebook page.

We are on the WEB

Look for us at "immanuelucc.weebly.com"

FACEBOOK

Search for Immanuel United Church of Christ

5th Annual Chili Cook Off at Immanuel UCC – January 20, 2019

Do you have a special chili recipe? If so, you need to enter our 5th Annual Chili Cook Off on Sunday, January 20. Bring your special chili, preferably in a crockpot, to Fellowship Hall by 9:30 am on the morning of the 20th. Chili will then be judged by our volunteer expert chili tasters. After the annual meeting that day, everyone is invited to Fellowship Hall to enjoy the variety of chili's and hotdogs. Everyone attending the lunch will also vote on crowd favorite! Potato soup will be provided for any non-chili eaters, so everyone of all ages can come join in the fun and fellowship.

The challenge is on to have lots of different chili's in the contest. Chili's are judged on spice factor, thickness as well as taste! Prizes will be awarded including the presentation of the traveling first-place golden soup ladle. Last year's winner was Mason Newcomb. The more entries, the more fun!

The Church Council decided to have a free will offering at the Chili Cook Off lunch. The donations will go to Heifer International to purchase a trio of rabbits for \$60.00

(Heifer International is a nonprofit dedicated to helping the least of these around the world lift themselves out of hunger and poverty. The faith programs allows congregations like ours to join them in their journey toward a poverty-free future. www.heifer.org/faiht)

COUNCIL MEETING – NOVEMBER 11, 2018

Roland called the meeting to order and led us in prayer.

In attendance: Roland Niemann, Abby Roseman, Mary Sue Sitton, Lee Fast, Beverley Willoughby, Paul Saunders and Kelvin Lashley.

Secretary's Report: Beverley made the motion to approve the minutes as presented, Lee seconded, motion carried.

Financial Secretary's Report: Kelvin made the motion to approve the report as presented, Lee seconded, motion carried.

General Treasurer's Report: Lee made the motion to approve the report as presented, Kelvin seconded, motion carried.

Pastor's Report: Rev. Kelsey Peterson reported she had made 3 home/hospital visits and several calls and asked if the Council was aware of people who needed visits or calls. She will have a Bible study every Thursday starting Nov. 29th at 6:00 P.M. We have 3 youth in Confirmation which is being held at Zion in Troy due to theirs being the second worship service and Karen Cox offering to drive them to Troy. Zion UCC will have a Wednesday night meal and brief worship service every Wednesday during Advent and we are invited to participate. She would like to get a youth program started in January.

Building & Grounds: Light in Fellowship Hall ladies restroom and hallway have been fixed. Fixing phone in Fellowship Hall meeting room. Beverley made the motion for Kelvin to have Schraer Heating and A/C to put new thermostats in the Church Sanctuary, Lee seconded, motion carried.

Christian Workers: October attendance was 217 with an

average of 55.

Evangelism & Stewardship: Friendship Sunday where you invite a friend to Church will be Dec. 2nd with a brunch after the worship service served by the Church Council. Christmas Eve Service will be at 9:00 P.M. Lee made the motion to give the Christmas Eve Service offering to Meals on Wheels, Abby seconded, motion carried. Sunday, Jan. 20th will be the Annual Meeting followed by the Annual ChiliCook Off. Beverley made the motion to give the free will offering to Heifer International, Lee seconded, motion carried.

Memorial: Still waiting on the mats.

Pastoral Relations: Nothing new.

Christian Board: Taylor Windmann is helping as a new Sunday School teacher.

New Business: Aaron Wilber and Donna Jones have agreed to run for Church Council. After some discussion Beverley made the motion to raise Rev. Kelsey Peterson's salary for 2019 to \$1650.00 a month and \$50.00 a hospital visit, Abby seconded, motion carried. After some discussion about locking the front door after the worship service starts the Council decided to leave the front door unlocked.

With no further business to discuss, Beverley made the motion to adjourn, Lee seconded. Everyone joined hands in the Lord's Prayer.

ANNIVERSARIES & BIRTHDAYS

JANUARY 2019

| | | | |
|---------------------------------|----------------------|-----------------------|--------------------|
| <u>HAPPY</u> | Loretta Bierer 5 | Lisa Hueffmeier 13 | Sharyn Rugh 19 |
| <u>ANNIVERSARY</u> | Leonard Pauk 5 | Scott McLaughlin 13 | Bud Nissen 23 |
| Brad & Beverley Willoughby 1 | Maria Diefenbacher 7 | Virginia Tomschin 13 | Becky Reelitz 23 |
| Adam & Tiffany McClenning 14 | Billy Lee 7 | Phyllis Fulton 14 | William Wehrman 28 |
| Arthur Margaret Viehmann 20 | John Hoeft 9 | Jackie Nierman 14 | Robin Berg 29 |
| | Alice M Windmann 10 | William Mikus 15 | Braden Engelage 29 |
| Jack & Mary Groeper 27 | Lillie Schroer 11 | Cheryl Jose 16 | Mary Mikus 30 |
| Gary & Cheryl Kreuger 29 | Don Zuhone 11 | William Brockmeier 18 | Austin Jones 31 |
| | Tina Day 12 | Rick Pettig 18 | Mary Sue Sitton 31 |
| <u>HAPPY BIRTHDAY</u> | Mason Newcomb 12 | Alexander Garcia 19 | |
| Mike Schriener 3 | Sarah Flesch 13 | William Groeper 19 | |

Would like to announce the passing of two of our church members during this past month, Eddie Hollenbeck & Patsy Vohsen Brockmeier. Our prayers to their families & our community, they will be missed.

January Stewardship Moment

God will use your abilities and talents to touch others powerfully. When your heart is to give to others from what God has given to you, He will enable you to do that. Giving to God and to other people is such a vitally important part of our life on this earth that we can never achieve all we want to see happen in our lives if we're not doing that. It's a major factor in realizing the complete purposes of God for us.

(Source: Stormie Omartian)

"Souper" Bowl Sunday

We are celebrating a different type of Super Bowl Sunday on February 3, 2019, we will be having a "Souper" Bowl day at church. We are asking everyone to bring in cans of soup that will be donated to Wright City Food Pantry. We need to continue to help those in need even after the holidays. Bring your cans of soup to church by Sunday, February 3.

| | | |
|------------------------|---------------------|--------------|
| President | Roland Niemann | 636-745-2547 |
| Vice President | Kelvin Lashley | 636-279-0763 |
| Secretary | Mary Sue Sitton | 636-673-2265 |
| Financial Secretary | Lavelle Requat | 636-673-2344 |
| General Treasurer | Beverley Willoughby | 636-384-6693 |
| Christian Worker | Lee Fast | 314-972-4882 |
| Evangelism/Stewardship | Abby Roseman | 636-384-0071 |
| Memorial | Terry Leap | 636-384-0410 |
| Pastorial Relations | Paul Saunders | 636-290-6870 |



Immanuel United Church of Christ – November 2018

\$76,830.15

GENERAL FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|--|-------------------|---------------------------------|------------|------------|-------------|
| | Beginning Balance | | | | \$32,423.01 |
| 11/1/2018 | Office Max | ACH office supplies | | \$93.98 | \$32,329.03 |
| 11/2/2018 | GuideOne | ACH insurance | | \$890.58 | \$31,438.45 |
| 11/6/2018 | Deposit | Offering | \$2,689.67 | | \$34,128.12 |
| 11/8/2018 | Centurylink | ACH phone bill | | \$199.59 | \$33,928.53 |
| 11/9/2018 | PWSD #2 | ACH water & sewer bill | | \$20.29 | \$33,908.24 |
| 11/14/2018 | Deposit | Offering | \$567.00 | | \$34,475.24 |
| 11/14/2018 | Concordia Supply | ACH office supplies | | \$47.89 | \$34,427.35 |
| 11/14/2018 | Ameren | ACH electric church | | \$233.00 | \$34,194.35 |
| 11/14/2018 | Ameren | ACH gas church | | \$444.00 | \$33,750.35 |
| 11/14/2018 | Ameren | ACH electric fellowship hall | | \$160.00 | \$33,590.35 |
| 11/19/2018 | Jay Weisner | #11596 supply pastor 11/18/19 | | \$200.00 | \$33,390.35 |
| 11/20/2018 | Deposit | Offering | \$864.00 | | \$34,254.35 |
| 11/26/2018 | Deposit | Offering | \$1,026.00 | | \$35,280.35 |
| 11/27/2018 | Chris Saddler | #11598 mowing x4 | | \$300.00 | \$34,980.35 |
| 11/30/2018 | | Accr Earnings pymnt | \$3.19 | | \$34,983.54 |
| 11/30/2018 | | Transferred to Designated Funds | | \$1,020.00 | \$33,963.54 |
| General Fund Totals for November 30, 2018: | | | \$5,149.86 | \$3,609.33 | \$33,963.54 |

PROTECT OUR CHURCH FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|---|-------------------|-------------|----------|-----------|-------------|
| | Beginning Balance | | | | \$10,841.25 |
| Protect Our Church Fund Totals for November 30, 2018: | | | \$- | \$- | \$10,841.25 |

BENEVOLENT FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|---|-------------------------|----------------|----------|------------|------------|
| | Beginning Balance | | | | \$1,226.00 |
| 11/6/2018 | | Offering OCWM | \$50.00 | | \$1,276.00 |
| 11/14/2018 | | Offering WCCFP | \$5.00 | | \$1,281.00 |
| 11/20/2018 | | Offering OCWM | \$30.00 | | \$1,311.00 |
| 11/20/2018 | | Offering WCCFP | \$55.00 | | \$1,366.00 |
| 11/23/2018 | WCCFP | #11601 | | \$60.00 | \$1,306.00 |
| 11/26/2018 | | Offering OCWM | \$50.00 | | \$1,356.00 |
| 11/26/2018 | | Offering WCCFP | \$5.00 | | \$1,361.00 |
| 11/30/2018 | Mo Mid South Conference | #11600 | | \$1,201.00 | \$160.00 |
| Benevolent Fund Totals for November 30, 2018: | | | \$195.00 | \$1,261.00 | \$160.00 |

BUILDING FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|---|----------------------|--------------------------|----------|-----------|------------|
| | Beginning Balance | | | | \$6,025.74 |
| 11/6/2018 | Warrenton Rental | #11586 boom for work day | | \$225.00 | \$5,800.74 |
| 11/6/2018 | | Offering | \$25.00 | | \$5,825.74 |
| 11/28/2016 | Wright City Hardware | #11599 | | \$34.16 | \$5,791.58 |
| Building Fund Totals November 30, 2018: | | | \$25.00 | \$259.16 | \$5,791.58 |

MEMORIAL FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|---|-----------------------|--------------------------|----------|-----------|-------------|
| | Beginning Balance | | | | \$19,011.86 |
| 11/6/2018 | | Bryan Martin Remembrance | \$50.00 | | \$19,061.86 |
| 11/20/2018 | Consolidated Plastics | ACH entrance mats | | \$760.78 | \$18,301.08 |
| Memorial Fund Totals for November 30, 2018: | | | \$50.00 | \$760.78 | \$18,301.08 |

| INDIAN CAMP CEMETERY FUND | | | | | |
|---|-------------------|------------------|----------|-----------|------------|
| Date | Recipient | Description | Received | Disbursed | Balance |
| | Beginning Balance | | | | \$3,860.99 |
| 11/27/2018 | Chris Saddler | #11598 mowing x2 | | \$100.00 | \$3,760.99 |
| Indian Camp Cemetery Fund Totals for November 30, 2018: | | | \$- | \$100.00 | \$3,760.99 |

| SCHOLARSHIP FUND | | | | | |
|--|-------------------|-------------|----------|-----------|----------|
| Date | Recipient | Description | Received | Disbursed | Balance |
| | Beginning Balance | | | | \$936.85 |
| Scholarship Fund Totals for November 30, 2018: | | | \$- | \$- | \$936.85 |

| PARKING LOT FUND | | | | | |
|--|-------------------|-----------------------------------|----------|-----------|------------|
| Date | Recipient | Description | Received | Disbursed | Balance |
| | Beginning Balance | | | | \$2,255.14 |
| 11/6/2018 | | Liberty Christian Parking Lot Use | \$750.00 | | \$3,005.14 |
| Parking Lot Fund Totals for November 30, 2018: | | | \$750.00 | \$- | \$3,005.14 |

| MUSIC FUND | | | | | |
|--|-------------------|-------------|----------|-----------|----------|
| Date | Recipient | Description | Received | Disbursed | Balance |
| | Beginning Balance | | | | \$149.30 |
| Music Fund Totals for November 30, 2018: | | | \$- | \$- | \$149.30 |

| | | | | | |
|------------------------------------|--|--|------------|------------|-------------|
| SUPER NOW CHECKING ACCOUNT TOTALS: | | | \$6,169.86 | \$5,990.27 | \$77,009.74 |
|------------------------------------|--|--|------------|------------|-------------|

FINANCIAL SECRETARY'S REPORT
NOVEMBER 2018

GENERAL FUND

| | | |
|-------------------------------|-----------|-----------|
| Offering | \$3906.00 | |
| Initial offering | 2.00 | |
| Interest-American Bank of Mo. | 218.67 | \$4126.67 |

BENEVOLENT FUND

| | | |
|------------------|-----------|-----------|
| Offering | \$ 130.00 | |
| W.C. Food Pantry | 65.00 | \$ 195.00 |

BUILDING FUND

| | | |
|----------|----------|----------|
| Offering | \$ 25.00 | \$ 25.00 |
|----------|----------|----------|

MEMORIAL FUND

| | | |
|--------------|----------|----------|
| Bryan Martin | \$ 50.00 | \$ 50.00 |
|--------------|----------|----------|

PARKING LOT FUND

| | | |
|---------------------------|-----------|------------------|
| Liberty Christian Academy | \$ 750.00 | \$ 750.00 |
| | | <u>\$5146.67</u> |

| Expense | 2018 Proposal | 2018 Actual | 2019 Proposal |
|---------------------------------------|----------------------|--------------------|------------------------------|
| Pastors Salary | \$15,000.00 | \$5,200.00 | \$19,800.00 |
| Pastors Housing | \$0.00 | \$0.00 | \$0.00 |
| Pastors Car & Cell Phone Allowance | \$0.00 | \$0.00 | \$0.00 |
| Pastors Pension | \$0.00 | \$0.00 | \$0.00 |
| Pastors Life & Disability Insurance | \$0.00 | \$0.00 | \$0.00 |
| Pastors Medical/Dental | \$0.00 | \$0.00 | \$0.00 |
| Continuing Education | \$0.00 | \$0.00 | \$0.00 |
| Total Pastors Expenses | \$15,000.00 | \$5,200.00 | \$19,800.00 |
| Custodial Service | \$3,312.00 | \$3,312.00 | \$3,312.00 thru end of year |
| Building Maintance Materials | \$1,200.00 | \$3,778.64 | \$1,200.00 |
| Property/Personal /Umbrella Insurance | \$10,123.00 | \$10,687.44 | \$11,500.00 thru end of year |
| Gas/Electric | \$10,000.00 | \$9,651.17 | \$10,000.00 thru end of year |
| Telephone/Internet | \$2,500.00 | \$2,304.55 | \$2,500.00 thru end of year |
| Trash | \$470.00 | \$462.00 | \$462.00 thru end of year |
| Water/Sewer | \$500.00 | \$257.76 | \$275.00 thru end of year |
| Total Property Expenses | \$27,605.00 | \$30,453.56 | \$29,249.00 |
| Conference Functions | \$500.00 | \$0.00 | \$250.00 |
| Community Functions | \$200.00 | \$50.00 | \$100.00 |
| Newsletter/Postage | \$250.00 | \$0.00 | \$255.00 |
| Advertising | \$200.00 | \$0.00 | \$150.00 |
| Total Community Outreach | \$1,150.00 | \$50.00 | \$755.00 |
| Office Supplies | \$500.00 | \$164.74 | \$200.00 |
| Office Equipment Maintenance | \$500.00 | \$612.00 | \$750.00 thru end of year |
| Bank Fees | \$50.00 | \$17.00 | \$17.00 |
| Total Office Expenses | \$1,050.00 | \$793.74 | \$967.00 |
| Worship Supplies & Bulletins | \$1,000.00 | \$536.89 | \$750.00 |
| Guest Speakers/Pulpit Supply | \$1,000.00 | \$7,307.25 | \$1,000.00 thru end of year |
| Total Worship Expenses | \$2,000.00 | \$7,844.14 | \$1,750.00 |
| Lawn Service - Church | \$2,500.00 | \$2,100.00 | \$2,500.00 thru end of year |
| Snow Plowing / Shoveling | \$750.00 | \$0.00 | \$750.00 |
| Total Miscellaneous Expenses | \$3,250.00 | \$2,100.00 | \$3,250.00 |
| Total | \$50,055.00 | \$46,441.44 | \$55,771.00 |

Puzzle Eleven

"E" Bible Names

V S U T S A R E S A I A S T L P
 R A Z A E L E B S D U I L E A M
 G Y H H U H T E B A S I L E A M
 R B E S A U M N L I R Z E L B A
 E H C C I M U E E I R H E Q H I
 S A S M A L U Z L L M H P C T R
 H L D N Q O E E I K I E Z A E H
 C G U U D D I R J Q A D L Y P P
 O E L I H K M Y A A Y N A E E E
 L L A Z E E S T H E R Y A D C E
 N S Y Z Z L V N U E L Z V H K H
 B A E E I M O N S Z D I E V G H
 C S H C G R I R X B O B H V M K
 A O M T H C O N E O V M P U M X
 G N N P E M K N Q N A F G E N P
 R E E M I K U T U K V U P K Z C

ELKANAH

EMMANUEL

ENOCH

ENOS

EPAPHRAS

EPHRIAM

EPHRON

ERASTUS

ESAIAS

ESAU

ESHCOL

ESROM

ESTHER

ETHAN

ETHBAAL

EUNICE

EUODIAS

EZBON

EZEKIEL

EZEM

EZRA

EZRI

EBENEZER

ELIHU

EGLAH

ELIJAH

EHUD

ELIMELECH

ELAM

ELISABETH

ELEAZAR

ELISHA

ELIDAD

ELIUD