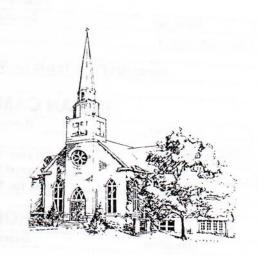
Immanuel United Church of Christ 141 N. Service Rd. West Wright City, MO 63390

CHURCH WILL START AT 9:00 AM BEGINNING ON SUNDAY, MARCH 1



IMMANUEL UNITED CHURCH OF CHRIST

OFFICE PH. 636-745-3864

Pastor Jay Wiesner Phone: 785-691-7418 wiesnerj@gmail.com

JUNE :	2020	June 21 Paul Saunders	Greeter/Usher
June 7 Beverley Willoughby	Greeter/Usher/Reader	Sandra Saunders	Reader/Usher
Brad Willoughby	Usher	Mary Sue Sitton	Usher
Lois Meyer	Usher	Jackie Nierman	Guestbook/Usher
Lee Fast	Guestbook/Usher	June 28 Aaron Wilbur	Greeter/Usher
June 14Abby Roseman	Greeter/Usher	David Cox	Reader
Mildred Groeper	Reader	Christin Whitehead	Usher
Whitney & John Schue	enemeyer Ushers	Alice Windmann	Usher
Betty Zuhone	Guestbook/Usher	Aimee Wilber	Guestbook/Usher

		anuel United Church of (•		\$70,036.38
Control of the Contro		GENERAL FU	ND		Ψ10,030.36
Date	Recipient	Description	Received	Disharat	
	Beginning Balance		Iteceived	Disbursed	Balance
4/3/2020	Guide One	ACH insur prem			\$28,007.0
4/6/2020	Deposit	Offering		\$1,436.00	\$26,571.0
4/8/2020	Deposit	Krueger Trust Deposit	\$1,142.20		\$27,713.2
4/8/2020	Centurylink	ACH telephone & internet	\$111,608.99		\$139,322.2
4/10/202	0 PWSD #2	ACH water & sewer		\$207.67	\$139,114.5
	Deposit	Offering		\$25.11	\$139,089.4
4/13/2020	Grace Hauling		\$1,041.72		\$140,131.2
4/14/2020	Sumner One	7 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		\$39.66	\$140,091.5
4/15/2020) Jay Wiesner	opioi contidot		\$172.00	\$139,919.5
4/17/2020	Ameren	- Paylon		\$2,291.67	\$137,627.8
	Ameren	ACH gas		\$370.00	\$137,257.8
) Ameren	ACH electric fellowship hall		\$193.00	\$137,064.8
) Deposit	ACH electric church		\$213.00	\$136,851.8
4/20/2020	J & S Janitorial	Offering	\$1,125.00	Ψ2.10.00	\$137,976.8
4/30/2020		#11714 cleaning March	19 115 *) 2 10 10 10 10 10 10 10 10 10 10 10 10 10	\$276.00	\$137,700.8
4/30/2020		Accr Earnings Pmnt	\$12.63	Ψ210.00	
4/30/2020		Transferred to Designated Funds		\$126.00	\$137,713.5
	Gene	eral Fund Totals for April 30, 2020:	\$114,930.54	\$5,350.11	\$137,587.5
		DDOTEST SUB-		ψ5,550.11	\$137,587.5
Date	Recipient	PROTECT OUR CHUR	RCH FUND		
		Description	Received	Disbursed	Balance
	Beginning Balance			-	
					\$10,841.2
	Protect Our Chui	rch Fund Totals for April 30, 2020:	•		\$10,841.2
		ļ	\$-	\$-	\$10,841.2
			T	\$-	\$10,841.2
Date	Recipient	BENEVOLENT F Description	UND		
	Recipient Beginning Balance	BENEVOLENT F	T	5- Disbursed	Balance
4/6/2020	Recipient Beginning Balance Deposit	BENEVOLENT F Description	UND Received		Balance
4/6/2020	Recipient Beginning Balance Deposit	BENEVOLENT F Description OGHS	UND Received		Balance \$553.00
4/6/2020	Recipient Beginning Balance Deposit Deposit	BENEVOLENT F Description OGHS Lenten	\$75.00 \$51.00		Balance \$553.00 \$628.00
4/6/2020	Recipient Beginning Balance Deposit Deposit	BENEVOLENT F Description OGHS	UND Received		Balance \$553.00 \$628.00 \$679.00
4/6/2020	Recipient Beginning Balance Deposit Deposit	Description OGHS Lenten ent Fund Totals for April 30, 2020:	\$75.00 \$51,00 \$126.00	Disbursed	Balance \$553.00 \$628.00 \$679.00
4/6/2020	Recipient Beginning Balance Deposit Deposit Benevole	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN	\$75.00 \$51.00 \$126.00	Disbursed	Balance \$553.00 \$628.00 \$679.00
4/6/2020 4/6/2020	Recipient Beginning Balance Deposit Deposit Benevole	Description OGHS Lenten ent Fund Totals for April 30, 2020:	\$75.00 \$51,00 \$126.00	Disbursed	\$553.00 \$628.00 \$679.00 \$679.00
4/6/2020 4/6/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance	Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description	\$75.00 \$51.00 \$126.00	Disbursed \$-	\$553.00 \$528.00 \$679.00 \$679.00
4/6/2020 4/6/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract	\$75.00 \$51.00 \$126.00	Disbursed \$-	\$553.00 \$628.00 \$679.00 \$679.00 Balance \$5,420.60
4/6/2020 4/6/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract	\$75.00 \$51.00 \$126.00	Disbursed \$-	\$553.00 \$628.00 \$679.00 \$679.00 Balance \$5,420.60 \$5,100.60
4/6/2020 4/6/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C	Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description	\$75.00 \$51.00 \$126.00	Disbursed \$-	\$553.00 \$628.00 \$679.00 \$679.00 Balance \$5,420.60 \$5,100.60
4/6/2020 4/6/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract ng Fund Totals for April 30, 2020:	\$75.00 \$51.00 \$126.00	Disbursed \$-	\$553.00 \$628.00 \$679.00 \$679.00 Balance \$5,420.60 \$5,100.60
4/6/2020 4/6/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C Buildi Recipient	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract	\$75.00 \$51.00 \$126.00 ND Received	\$- Disbursed \$320.00 \$320.00	\$553.00 \$628.00 \$679.00 \$679.00 \$679.00 \$5,420.60 \$5,100.60
4/6/2020 4/6/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C Buildi	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract ng Fund Totals for April 30, 2020: MEMORIAL FUI	\$75.00 \$51.00 \$126.00	Disbursed \$-	\$553.00 \$628.00 \$679.00 \$679.00 \$879.00 \$5,420.60 \$5,100.60 \$5,100.60
4/6/2020 4/6/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C Buildi Recipient	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract ng Fund Totals for April 30, 2020: MEMORIAL FUI	\$75.00 \$51.00 \$126.00 ND Received	\$- Disbursed \$320.00 \$320.00	\$553.00 \$628.00 \$679.00 \$679.00 \$879.00 \$5,420.60 \$5,100.60 \$5,100.60
4/6/2020 4/6/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C Buildi Recipient Beginning Balance	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract ng Fund Totals for April 30, 2020: MEMORIAL FUI Description	\$75.00 \$51.00 \$126.00 ND Received \$-	\$- Disbursed \$320.00 \$320.00	\$553.00 \$628.00 \$679.00 \$679.00 \$679.00 \$5,420.60 \$5,100.60 \$5,100.60
4/6/2020 4/6/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C Buildi Recipient Beginning Balance	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract ng Fund Totals for April 30, 2020: MEMORIAL FUI	\$75.00 \$51.00 \$126.00 ND Received	\$- Disbursed \$320.00 \$320.00	### State
4/6/2020 4/6/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C Buildi Recipient Beginning Balance	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract ng Fund Totals for April 30, 2020: MEMORIAL FUI Description ial Fund Totals for April 30, 2020:	\$75.00 \$51.00 \$126.00 \$D Received \$-	Disbursed \$- Disbursed \$320.00 \$320.00 Disbursed	### State
4/6/2020 4/6/2020 Date /15/2020	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C Buildi Recipient Beginning Balance Memori	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract ng Fund Totals for April 30, 2020: MEMORIAL FUI Description ial Fund Totals for April 30, 2020:	\$75.00 \$51.00 \$126.00 \$D Received \$-	Disbursed \$- Disbursed \$320.00 \$320.00 Disbursed	### State
4/6/2020 4/6/2020 Date /15/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C Buildi Recipient Beginning Balance Memor	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract ng Fund Totals for April 30, 2020: MEMORIAL FUI Description ial Fund Totals for April 30, 2020:	\$75.00 \$51.00 \$126.00 \$D Received \$-	Disbursed \$- Disbursed \$320.00 \$320.00 Disbursed \$-	\$553.00 \$628.00 \$679.00 \$679.00 \$679.00 \$5,420.60 \$5,100.60 \$5,100.60 \$17,266.08 \$17,266.08
4/6/2020 4/6/2020 Date /15/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C Buildi Recipient Beginning Balance Memore Recipient Beginning Balance	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract ng Fund Totals for April 30, 2020: MEMORIAL FUI Description ial Fund Totals for April 30, 2020: INDIAN CAMP CEMETE Description	\$75.00 \$51.00 \$126.00 \$D Received \$- ND Received \$-	Disbursed \$- Disbursed \$320.00 \$320.00 Disbursed	\$553.00 \$628.00 \$679.00 \$679.00 \$679.00 \$5,420.60 \$5,100.60 \$5,100.60 \$17,266.08 \$17,266.08
4/6/2020 4/6/2020 Date /15/2020 Date	Recipient Beginning Balance Deposit Deposit Benevole Recipient Beginning Balance Schraer H&C Buildi Recipient Beginning Balance Memor	BENEVOLENT F Description OGHS Lenten ent Fund Totals for April 30, 2020: BUILDING FUN Description #11716 maintenance contract ng Fund Totals for April 30, 2020: MEMORIAL FUI Description ial Fund Totals for April 30, 2020:	\$75.00 \$51.00 \$126.00 \$D Received \$- ND Received \$-	Disbursed \$- Disbursed \$320.00 \$320.00 Disbursed \$-	\$553.00 \$628.00 \$679.00 \$679.00 \$679.00 \$5,420.60 \$5,100.60 \$5,100.60 \$17,266.08 \$17,266.08

		SCHOLARSHIP FU	JND		
Date	Recipient	Description	Received	Disbursed	Balance
Be	ginning Balance				\$936.85
					\$936.85
1	Scholarship	Fund Totals for April 30, 2020:	\$-	\$-	\$936.85
		PARKING LOT FU	IND		
Date	Recipient	Description	Received	Disbursed	Balance
Be	ginning Balance				\$3,755.14
					\$3,755.14
	Parking Lot	Fund Totals for April 30, 2020:	\$-	\$-	\$3,755.14
		MUSIC FUND			
Date	Recipient	Description	Received	Disbursed	Balance
Be	ginning Balance				\$149.30
					\$149.30
	Music	Fund Totals for April 30, 2020:	\$-	\$-	\$149.30
	SUPER NOW CH	ECKING ACCOUNT TOTALS:	\$115,058.93	\$5,670.11	\$179,425.20

	Immai	nuel United Church of Ch	rist – Mar	ch 2020	
				,	\$72,904.39
		GENERAL FUN	D		
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$31,051.33
3/2/2020		Offering	\$1,725.00		\$32,776.3
	Guide One	ACH insur prem	7.1	\$1,436,00	\$31,340.3
3/9/2020		Offering	\$730.00	Ψ1,100.00	\$32,070.3
	Centurylink	ACH telephone & internet		\$207.67	\$31,862.66
3/13/2020	Jay Wiesner	ACH Mar payroll		\$2,291.67	\$29,570.99
	Grace Hauling	#11709 Feb trash		\$39.66	\$29,531.33
3/17/2020	PWSD #2	ACH water & sewer		\$117.33	
3/18/2020		ACH gas		\$370.00	\$29,414.00
3/18/2020	Ameren	ACH electric fellowship hall		\$193.00	\$29,044.00
3/18/2020	Ameren	ACH electric church			\$28,851.00
3/18/2020	J & S Janitorial	#11710 cleaning February		\$213.00	\$28,638.00
	Postmaster	#11711 Stamps		\$276.00	\$28,362.00
3/31/2020		Accr Earnings Prnt	BO 07	\$165.00	\$28,197.00
3/31/2020		Transferred to Designated Funds	\$6.07		\$28,203.07
	Gene		40 40 4	\$196.00	\$28,007.07
	Gene	ral Fund Totals for March 31, 2020:	\$2,461.07	\$5,505.33	\$28,007.07
		PROTECT OUR CHURC	CH FUND		
Date	Recipient	Description	Received	Disbursed	Balance
Date	Recipient Beginning Balance	Description		Disbursed	
Date	Beginning Balance		Received	Disbursed	\$10,841.25
Date	Beginning Balance	Description ch Fund Totals for March 31, 2020:		Disbursed \$-	\$10,841.25 \$10,841.25 \$10,841.25
Date	Beginning Balance		Received \$-		\$10,841.25 \$10,841.25
Date Date	Beginning Balance	ch Fund Totals for March 31, 2020:	Received \$-	\$-	\$10,841.25 \$10,841.25 \$10,841.2 5
	Beginning Balance Protect Our Chur	ch Fund Totals for March 31, 2020:	Received \$-		\$10,841.25 \$10,841.25 \$10,841.2 5
	Protect Our Chur Recipient	ch Fund Totals for March 31, 2020:	Received \$- IND Received	\$-	\$10,841.25 \$10,841.25 \$10,841.25 Balance \$382.00
Date 3/2/2020	Protect Our Chur Recipient Beginning Balance Deposit	ch Fund Totals for March 31, 2020: BENEVOLENT FU Description	\$-IND Received	\$-	\$10,841.25 \$10,841.25 \$10,841.25 Balance \$382.00 \$432.00
Date	Protect Our Chur Recipient Beginning Balance Deposit Deposit	Ch Fund Totals for March 31, 2020: BENEVOLENT FU Description OCWM	\$-IND Received \$50.00 \$45.00	\$-	\$10,841.25 \$10,841.25 \$10,841.25 Balance \$382.00 \$432.00 \$477.00
Date 3/2/2020 3/2/2020	Protect Our Chur Recipient Beginning Balance Deposit Deposit Deposit	BENEVOLENT FU Description OCWM Lenten	\$-IND Received	\$-	\$10,841.25 \$10,841.25 \$10,841.2 5

		BUILDING FUN	D		
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$5,422.0
3/2/2009		Offering	\$25.00		\$5,447.0
3/17/2020	Wright City Hardware	#11708		\$26.48	\$5,420.6
	Buildin	g Fund Totals for March 31, 2020:	\$25.00	\$26.48	\$5,420.6
					40,720.0
		MEMORIAL FUN	ND		
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$17,266.0
					\$17,266.0
	Memoria	I Fund Totals for March 31, 2020:	\$-	\$-	\$17,266.0
	A CONTRACTOR OF THE CONTRACTOR				411,200,0
		INDIAN CAMP CEMETE	RY FUND		
Date	Recipient	Description	Received	Disbursed	Balance
2/40/0000	Beginning Balance				\$3,100.0
	Deposit	Interest CD xxxx6121	\$5.61		\$3,105.6
126/2020	Deposit	Interest CD xxxx6120	\$1.12		\$3,106.7
	Indian Camp Cemeter	Fund Totals for March 31, 2020:	\$6.73	\$-	\$3,106.78
		SCHOLADSHID EL	IND		
Date	Recipient	SCHOLARSHIP FU			
	Beginning Balance	Description	Received	Disbursed	Balance
	1 garante				\$936.85
	Scholarship Fund	Totals for March 31, 2020, 2019:	\$-	\$-	* \$030 O
				Ψ-	\$936.85
D-1	T	PARKING LOT FU	IND		
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$3,755.14
					\$3,755.14
	Parking Lo	Fund Totals for March 31, 2020:	\$-	\$-	\$3,755.14
					, , , , , , , , , , , , , , , , , , , ,
		MUSIC FUND			
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$149.30
					Ţ
	Music	Fund Totals for March 31, 2020:	\$-	\$-	\$149.30
		Fund Totals for March 31, 2020: CHECKING ACCOUNT TOTALS:	\$2,663.80	\$- \$5,531.81	\$149.30 \$70,036.38

President	Kelvin Lashley	636-279-0763
Vice President	Paul Saunders	636-290-6870
Secretary	Donna Jones	636-745-2954
Financial Secretary	Roland Niemann	636-745-2547
General Treasurer	Beverley Willoughby	636-384-6693
Christian Worker	Judy Engelage	636-463-2923
Evangelism/Stewardship	Abby Roseman	636-384-0071
Memorial	Roger Nierman	636-745-3096
Pastorial Relations	Aaron Wilber	636-579-2954



Stewardship Moment

Luke 12:15

And He said to them, "Take care, and be on your guard against all covetousness, for one's life does not consist in the abundance of his possessions."

It's imperative that we don't misread Scripture and walk away with the idea that asceticism is the key to right Christian living. Greed and avarice are wrong, but having money isn't. Throughout the Bible, God financially blesses others – in fact, so much of God's work relies on responsible and charitable people of means.

It's when we begin grasping at wealth and desire it above all that it poisons us.

Source: www.cdfcapital.org/money-stewardship-scripture/

Pentecost Sunday is Sunday, May 31

The Christian holy day of Pentecost, which is celebrated 50 days after Easter Sunday (7 weeks after Easter), commemorates the descent of the Holy Spirit upon the Apostles and other followers of Jesus Christ while they were in Jerusalem celebrating the Feast of Weeks, as described in the Acts of the Apostles (Acts 2:1-31).

Let's all wear something red on Pentecost Sunday.

The color red symbolizes the joy and fire of the Holy Spirit.

Class of 2020

Congratulations to the Class of 2020. Join us Sunday, June 7, 2020 at 9:00 am. We will be recognizing the graduates of 2020.

Kolton Martin Danielle Schubert Amanda Turner

Our sincere apologies if we missed a graduate, please contact abbyrosemann@centurylink.net so that they can be recognized.

To the people who gave money for the **Easter Lillies**, I will give their money back or they can donate it to the Evening Circle. Just let me know, my phone is 636-459-0815.

Thank you, Loretta Bierer

Christian Board of Education Schedule for 2020

July 20-24 Bible School 5:30-7:00 pm

July 26 Warrenton Swimming Pool

ANNIVERSARIES	David & Janet Gerdeman	Nick Girondo 9	Sherry Walker 24
& BIRTHDAYS	20	TJ Bueneman 10	Denise Freund 25
JUNE 2020	Gary & Betty Lashley 21	Wayne Sitton 10	Fred Harold Mueller 25
HAPPY ANNIVERSARY	Paul & Linda Martin 27	Joshua Clemons 12	Linda Jaeger 30
Kelvin & Janice Lashley 11	HAPPY BIRTHDAY	Rick Schmitt 19	Imaa jaeger 30
Sharyn & Gene Ruge Sr 19	Linda Nadler 2		
	Sharon Niemann 3	Alice Zoellner 23	

Greetings in the Name of the Lord, Jesus Christ

The Lord is our gentle Companion throughout our life journey. He is here with us. Here the words from Psalm 139: 1-3, 23-4, "O Lord, you search me and you know me, you know my resting and my rising, you discern my purpose from afar. You mark when I walk or lie down, all my ways lie open to you. O search me, God, and know my heart. O test me and know my thoughts. See that I follow not the wrong path and lead me in the path of life eternal."

Do not fear these times. But walk humbly with the Lord and embrace Him as your friend. He will see you through! We have found our way through Holy Week, Easter and now Mother's Day. It is not what we would like but it is the path God has us on. So we make lemonade with the lemons! Amen!

The Food Pantry continues on with its regular scheduled opening times of the 2nd & 4th Saturdays of the month from 9am till 12 noon. We currently do a drive through format. But, none the less, distribution continues and the vulnerable and needy of our community have resources. Perishable food is being donated weekly and we are able to move, deliver that into underserved neighborhoods so families can have these things in a timely manner. Please call to schedule any donations (636.745.3821). It is because of businesses, churches, and local individuals like you that allow the pantry to remain open and thrive during this time. Good job!

People served at recent pantry opening dates:

3/14/20 - 40 people,

3/28/20 - 21 people

4/11/20 - 91 people

4/25/20 - 25 people

5/9/20 - 40 people

The perishable food that has come in during the week and delivered to needy neighborhoods helps feed an extra 20-30 families each week.

Location – The modular that the pantry is currently located in has been sold and will be moved in a few months. We have been looking at short-term and long-term solutions. A short-term solution is in the works very soon that should house us for about 12-18 months. That should give us the time to develop the long-term solution that best fits our needs. Continue to pray for us. If all comes together we hope to move in about 30 days. I will try to keep you up on the details. If you are available to help move the pantry just let me know.

The Wright City School district has been feeding families that express a need for food with delivered food for breakfast and lunch throughout the school district. They have decided to continue the program through June even though there is no school and to continue into July during a virtual summer school session. No summer lunch program from the pantry will be in operation this summer.

Thank you for supporting the Lenten Fish Fry. We were able to operate several weeks but had to close down because of the coronavirus. Fortunately, we were able to break even and not lose any money. Hopefully, we will be able to try it again next year!

With the state of emergency in place from our governor and county until June 15th we continue to abide by the social distancing guidelines. I continue to meet with the Wright City emergency management team weekly to give updates on how the coronavirus and current guidelines are affecting the poor and those most vulnerable in our city. I am very proud of our elected city officials and city directors who make it a priority to have a voice for the poor at the table when decisions are made.

Remember to love, serve, and grow not only in your life but with your neighbors as well.

Love deeply,

Pastor Joe Purl, Nazarene Church of Wright City