

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



IMMANUEL UNITED CHURCH OF CHRIST

OFFICE PH. 636-745-3864

MAY 2018

| | | | | |
|--------|--------------------------|----------------------|----------------------|-----------------|
| | | | Jackie Nierman | Guestbook/Usher |
| May 6 | Beverley Willoughby | Greeter/Usher/Reader | May 20 Terry Leap | Greeter/Usher |
| | Margaret & Richard Ramey | Ushers | Whitney Schuenemeyer | Usher/Reader |
| | Lois Meyer | Guestbook/Usher | John Schuenemeyer | Usher |
| May 13 | Mary Sue Sitton | Greeter/Usher | Lavelle Requat | Guestbook/Usher |
| | Karen Cox | Usher/Reader | May 27 Abby Roseman | Greeter/Usher |
| | Mason Newcomb | Usher | Lois Meyer | Reader/Usher |
| | | | Marvin Schubert | Usher |

COUNCIL MEETING –MARCH 18, 2018

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

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

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

Financial Secretary's Report: Beverley made the motion to approve the Jan. and Feb. reports as presented, Lee seconded, motion carried.

General Treasurer's Report: Lee made the motion to approve the Jan. and Feb. reports as presented, Kelvin seconded, motion carried.

Pastor's Report: Rev. David Arndt will lead us in worship April 8th and 15th. Rev. Kelsey Peterson will lead us in worship April 22nd through May 27th. Kelsey's name was given to us by the Missouri Mid-South Conference.

Building & Grounds: The furnace in the Church basement motor cost \$344.23. We need to weed and feed the Church's lawn.

Christian Workers: February attendance was 205 with an average of 52.

Evangelism & Stewardship: Easter lilies are ordered.

Memorial: Adam Meyer's family asked that Adam's Memorial's be transferred to the Board of Education for Camp Scholarship's. Lavelle made the motion to transfer Billy Lange's Trust check we received for \$12,054.86 to the Memorial Fund as it is to be used for capital improvements only, Lee seconded, motion carried.

Pastoral Relations: Received a suggestion about the speakers in the Church, need to have them checked.

Christian Board: Easter egg hunt. Ordered palms for Palm Sunday.

Men's Club: Cleared around \$1300.00 on the Sausage & Sauerkraut Dinner. Served around 190.

New Business: Received a "Thank You" for our donation to OCWM from the Missouri Mid-South Conference. Beverley made the motion to accept Chris Sadler's bid for maintaining the Church lawn weekly for \$75.00 and the Indian Camp Cemetery bi-weekly for \$50.00, Lavelle seconded, motion carried.

Old Business: Beverley suggested we get the congregations input on placing a gazebo in front of Fellowship Hall.

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

PASTORIAL RELATIONS COMMITTEE

Council Rep. Kelvin Lashley, Karen Cox, Aaron Wilber, Judy Engelage

*Pastor Relations – If anyone would be in need of pastoral visit, please contact council president Roland Niemann at 636-745-2547

Thank you for the "love offering". It was very thoughtful and appreciated very much.

Margaret

Thank you to the congregation for the love offering, it is really appreciated.

Debbie

FINANCIAL SECRETARY'S REPORT

MARCH 2018

| | | |
|------------------------------------|-----------|------------------|
| GENERAL FUND | | |
| Offering | \$3930.00 | |
| Lent service | 391.00 | |
| Donation-Memorial Society-hall use | 50.00 | |
| Interest-American Bank of Mo. | 55.48 | |
| Donation-member | 250.00 | |
| | | \$4676.48 |
| BENEVOLENT FUND | | |
| Offering | \$ 50.00 | |
| One Great Hour of Sharing | 402.00 | |
| | | \$ 452.00 |
| BUILDING FUND | | |
| Offering | \$ 25.00 | |
| | | \$ 25.00 |
| | | \$5153.48 |

*Correction
to beginning
balance*

Immanuel United Church of Christ – February 2018

Beginning Balance **\$60,569.41**

GENERAL FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|----------------------------------------------|--------------------------------|--------------------------------|--------------------|-------------------|--------------------|
| | Beginning Balance | | | | \$28,031.20 |
| 2/2/2018 | GuideOne | ACH insurance premium | | \$890.58 | \$27,140.62 |
| 2/5/2018 | Deposit | Offering | \$2,060.00 | | \$29,200.62 |
| 2/8/2018 | On the Go Hauling | trash #11531 | | \$38.50 | \$29,162.12 |
| 2/8/2018 | J & S Janitorial | cleaning #11532 | | \$276.00 | \$28,886.12 |
| 2/9/2018 | Centurylink | ACH telephone bill | | \$188.05 | \$28,698.07 |
| 2/12/2018 | Wright City | ACH water & sewer bill | | \$24.77 | \$28,673.30 |
| 2/13/2018 | Dianna Harris | Feb 4th service #11530 | | \$200.00 | \$28,473.30 |
| 2/13/2018 | Dianna Harris | Feb 11th service #11534 | | \$200.00 | \$28,273.30 |
| 2/14/2018 | Deposit | Billy Lange Trust pmnt | \$12,054.86 | | \$40,328.16 |
| 2/14/2018 | Deposit | Offering | \$330.00 | | \$40,658.16 |
| 2/15/2018 | Ameren | ACH gas | | \$324.00 | \$40,334.16 |
| 2/15/2018 | Ameren | ACH electric fellowship hall | | \$174.00 | \$40,160.16 |
| 2/15/2018 | Ameren | ACH electric church | | \$210.00 | \$39,950.16 |
| 2/20/2018 | Deposit | Offering | \$1,248.00 | | \$41,198.16 |
| 2/22/2018 | Wright City Project Graduation | donation/community function | | \$50.00 | \$41,148.16 |
| 2/27/2018 | Deposit | Offering | \$661.00 | | \$41,809.16 |
| 2/28/2018 | Deposit | Accr Earnings | \$2.59 | | \$41,811.75 |
| 2/28/2018 | | Transferred to designated fund | | \$150.00 | \$41,661.75 |
| General Fund Totals for FEB 28, 2018: | | | \$16,356.45 | \$2,725.90 | \$41,661.75 |

PROTECT OUR CHURCH FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|------|-------------------|-------------|----------|-----------|-------------|
| | Beginning Balance | | | | \$10,841.25 |
| | | | | | \$10,841.25 |
| | | | | | \$10,841.25 |

Protect Our Church Fund Totals for Feb 28, 2018: **\$-** **\$-** **\$10,841.25**

BENEVOLENT FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|-----------|-------------------|-------------------------|----------|-----------|----------|
| | Beginning Balance | | | | \$50.00 |
| 2/5/2018 | | Offering OCWM | \$100.00 | \$- | \$150.00 |
| 2/27/2018 | | offering WC food pantry | \$5.00 | | \$155.00 |
| | | | | | \$155.00 |

Benevolent Fund Totals for Feb 28, 2018: **\$105.00** **\$-** **\$155.00**

BUILDING FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|----------|-------------------|-------------|----------|-----------|------------|
| | Beginning Balance | | | | \$4,792.35 |
| 2/5/2018 | | offering | \$25.00 | | \$25.00 |

Building Fund Totals Feb 28, 2018: **\$25.00** **\$-** **\$4,817.35**

MEMORIAL FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|-----------|-------------------|---------------------|----------|-----------|------------|
| | Beginning Balance | | | | \$8,972.00 |
| 2/20/2018 | | Adam Meyer Memorial | \$20.00 | | \$8,992.00 |
| | | | | | \$8,992.00 |

Memorial Fund Totals for Feb 28, 2018: **\$20.00** **\$-** **\$8,992.00**

INDIAN CAMP CEMETERY FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|----------------------------------------------------|-------------------|-------------|----------|-----------|------------|
| | Beginning Balance | | | | \$4,441.32 |
| | | | | | \$4,441.32 |
| | | | | | \$4,441.32 |
| | | | | | \$4,441.32 |
| Indian Camp Cemetery Fund Totals for Feb 28, 2018: | | | \$- | \$- | \$4,441.32 |

SCHOLARSHIP FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|-------------------------------------------|-------------------|-------------|----------|-----------|----------|
| | Beginning Balance | | | | \$936.85 |
| | | | | | \$936.85 |
| | | | | | \$936.85 |
| Scholarship Fund Totals for Feb 28, 2018: | | | \$- | \$- | \$936.85 |

PARKING LOT FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|-------------------------------------------|-------------------|-------------|----------|-----------|------------|
| | Beginning Balance | | | | \$2,255.14 |
| | | | | | \$- |
| | | | | | \$- |
| Parking Lot Fund Totals for Feb 28, 2018: | | | \$- | \$- | \$2,255.14 |

MUSIC FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|-------------------------------------|-------------------|-------------|----------|-----------|----------|
| | Beginning Balance | | | | \$149.30 |
| | | | | | \$149.30 |
| Music Fund Totals for Feb 28, 2018: | | | \$- | \$- | \$149.30 |

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|------------------------------------|--|--|-------------|------------|-------------|
| SUPER NOW CHECKING ACCOUNT TOTALS: | | | \$16,506.45 | \$2,725.90 | \$74,349.96 |
|------------------------------------|--|--|-------------|------------|-------------|

Immanuel United Church of Christ – March 2018

| | | |
|--|-------------------|-------------|
| | Beginning Balance | \$74,349.96 |
|--|-------------------|-------------|

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| GENERAL FUND | |
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| Date | Recipient | Description | Received | Disbursed | Balance |
|-----------|---------------------------|---------------------------------|------------|-------------|-------------|
| | Beginning Balance | | | | \$41,661.75 |
| 3/5/2018 | Deposit | Offering | \$1,934.00 | | \$43,595.75 |
| 3/7/2018 | GuideOne | ACH insurance premium | | \$890.58 | \$42,705.17 |
| 3/9/2018 | Wright City | ACH water & sewer bill | | \$21.72 | \$42,683.45 |
| 3/12/2018 | Deposit | Offering | \$1,269.48 | | \$43,952.93 |
| 3/12/2018 | Centurylink | ACH telephone bill | | \$188.12 | \$43,764.81 |
| 3/13/2018 | On the Go Hauling | trash #11540 | | \$38.50 | \$43,726.31 |
| 3/13/2018 | J & S Janitorial | cleaning #11536 | | \$276.00 | \$43,450.31 |
| 3/16/2018 | Ameren | ACH gas | | \$324.00 | \$43,126.31 |
| 3/16/2018 | Ameren | ACH electric fellowship hall | | \$174.00 | \$42,952.31 |
| 3/16/2018 | Ameren | ACH electric church | | \$210.00 | \$42,742.31 |
| 3/19/2018 | Rev. John Silea | Feb 2 lenten & 2 Sunday #11535 | | \$800.00 | \$41,942.31 |
| 3/19/2018 | Dianna Harris | Hospital Visit request #11542 | | \$50.00 | \$41,892.31 |
| 3/20/2018 | Deposit | Offering | \$815.00 | | \$42,707.31 |
| 3/20/2018 | Debbie Meyer | love gift #11539 | | \$113.00 | \$42,594.31 |
| 3/21/2018 | Mildred Groeper | love gift #11537 | | \$113.00 | \$42,481.31 |
| 3/28/2018 | Deposit | Offering | \$1,049.00 | | \$43,530.31 |
| 3/28/2018 | Sumner One | Copier Contract #11545 | | \$147.00 | \$43,383.31 |
| 3/30/2018 | Deposit | Offering | \$86.00 | | \$43,469.31 |
| 3/30/2018 | Schraer Heating & Cooling | AC/Heating repair #11544 | | \$344.23 | \$43,125.08 |
| 3/30/2018 | Farmer's Supermarket | mouse poison church basement | | \$18.36 | \$43,106.72 |
| 3/31/2018 | Deposit | Accr Earnings | \$3.20 | | \$43,109.92 |
| 3/31/2018 | | Transferred to Designated Funds | | \$12,531.86 | \$30,578.06 |
| | | | | | \$30,578.06 |
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| General Fund Totals for Mar 31, 2018: | \$5,156.68 | \$16,240.37 | \$30,578.06 |
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PROTECT OUR CHURCH FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|------|-------------------|-------------|----------|-----------|-------------|
| | Beginning Balance | | | | \$10,841.25 |
| | | | | | \$10,841.25 |
| | | | | | \$10,841.25 |

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|--------------------------------------------------|-----|-----|-------------|
| Protect Our Church Fund Totals for Mar 31, 2018: | \$- | \$- | \$10,841.25 |
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| BENEVOLENT FUND | |
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| Date | Recipient | Description | Received | Disbursed | Balance |
|-----------|-------------------|---------------------|----------|-----------|----------|
| | Beginning Balance | | | | \$155.00 |
| 3/5/2018 | | Offering Benevolent | \$50.00 | | \$205.00 |
| 3/5/2018 | | Offering OGHS | \$42.00 | | \$247.00 |
| 3/12/2018 | | Offering OGHS | \$100.00 | | \$347.00 |
| 3/20/2018 | | Offering OGHS | \$260.00 | | \$607.00 |

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|------------------------------------------|----------|-----|----------|
| Benevolent Fund Totals for Mar 31, 2018: | \$452.00 | \$- | \$607.00 |
|------------------------------------------|----------|-----|----------|

BUILDING FUND

| Date | Recipient | Description | Received | Disbursed | Balance |
|-----------|----------------------|-----------------|----------|-----------|------------|
| | Beginning Balance | | | | \$4,817.35 |
| 3/5/2018 | | offering | \$25.00 | | \$25.00 |
| 3/14/2018 | Wright City Hardware | filters & pipes | | \$21.44 | |

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|-------------------------------------------|--|----------------|----------------|-------------------|
| Building Fund Totals Mar 31, 2018: | | \$25.00 | \$21.44 | \$4,820.91 |
|-------------------------------------------|--|----------------|----------------|-------------------|

| MEMORIAL FUND | | | | | |
|-----------------------------------------------|-------------------|--------------------------------------|--------------------|------------|--------------------|
| Date | Recipient | Description | Received | Disbursed | Balance |
| | Beginning Balance | | | | \$8,992.00 |
| 3/31/2018 | | transfer from gen to mem Billy Lange | \$12,054.86 | | \$21,046.86 |
| | | | | | \$21,046.86 |
| Memorial Fund Totals for Mar 31, 2018: | | | \$12,054.86 | \$- | \$21,046.86 |

| INDIAN CAMP CEMETERY FUND | | | | | |
|-----------------------------------------------------------|-------------------|--------------------|---------------|------------|-------------------|
| Date | Recipient | Description | Received | Disbursed | Balance |
| | Beginning Balance | | | | \$4,441.32 |
| 3/16/2018 | | Interest xxxxx6121 | \$3.34 | | \$4,444.66 |
| 3/20/2018 | | Interest xxxxx6120 | \$1.11 | | \$4,445.77 |
| | | | | | \$4,445.77 |
| Indian Camp Cemetery Fund Totals for Mar 31, 2018: | | | \$4.45 | \$- | \$4,445.77 |

| SCHOLARSHIP FUND | | | | | |
|--------------------------------------------------|-------------------|-------------|------------|------------|-----------------|
| Date | Recipient | Description | Received | Disbursed | Balance |
| | Beginning Balance | | | | \$936.85 |
| | | | | | \$936.85 |
| | | | | | \$936.85 |
| Scholarship Fund Totals for Mar 31, 2018: | | | \$- | \$- | \$936.85 |

| PARKING LOT FUND | | | | | |
|--------------------------------------------------|-------------------|-------------|------------|------------|-------------------|
| Date | Recipient | Description | Received | Disbursed | Balance |
| | Beginning Balance | | | | \$2,255.14 |
| | | | \$- | \$- | \$2,255.14 |
| Parking Lot Fund Totals for Mar 31, 2018: | | | \$- | \$- | \$2,255.14 |

| MUSIC FUND | | | | | |
|--------------------------------------------|-------------------|-------------|------------|------------|-----------------|
| Date | Recipient | Description | Received | Disbursed | Balance |
| | Beginning Balance | | | | \$149.30 |
| | | | | | \$149.30 |
| Music Fund Totals for Mar 31, 2018: | | | \$- | \$- | \$149.30 |

| | | | | | |
|-------------------------------------------|--|--|--------------------|--------------------|--------------------|
| SUPER NOW CHECKING ACCOUNT TOTALS: | | | \$17,692.99 | \$16,261.81 | \$75,781.14 |
|-------------------------------------------|--|--|--------------------|--------------------|--------------------|

- ***Just a few notes.....DEADLINE FOR JUNE NEWSLETTER IS MAY 15***
- Rev. Kelsey Peterson will be here, April 22nd thru May 27th

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 to 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 addresses we can.**

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

We are on the WEB

Look for us at "immanuelucc.weebly.com"

Changed the name of our website. Hopefully it will be easier to find. Let me know if there is something you would like to see on there.

Don't forget Our Church is on FACEBOOK

Go to: Facebook.com

Search for Immanuel United Church of Christ

There is already some information on it for you and you can see the friends who have signed on. It also provides links to the UCC website and more. Become a fan and leave your own message on the wall.

Elisabeth Thompson, Debbie Meyer, Whitney Cox, Jackie Nierman & Beverley Willoughby are the administrators of this sight. You can send info to these people to put on our page.

ANNIVERSARIES & BIRTHDAYS

MAY 2018

HAPPY

ANNIVERSARY

Roland & Sharon Niemann 9

Abby & Jerry Rosemann 23

Bill & Liz Flesch 29

Todd & Christie VanZuyen 30

Aimee Rosen 1

Jason Kreuger 1

Jill Mueller 2

Tanya Jones 2

Betty Zuhone 3

Paul Windmann 4

Liz Flesch 5

Jordan Birkner 7

Raymond Hollenbeck 8

Katelyn Thompson 9

Korey Gerdeman 10

Arthur Viehmann 11

Mildred Groeper 11

Donald Tomschin 12

Larry LaFave 12

Marvin Schubert 12

Andrew Greco 14

Reese Greco 14

Kathy Hintze 14

Cara Ballard 17

Margaret Ramey 22

Mary Groeper 22

Kolton Martin 23

Douglas Rugh 24

Chad Thompson 27

HAPPY BIRTHDAY

The Council is requesting your input on the possibility of putting a
GAZEBO out in the front yard of the Church grounds.

Please let a council member know your feelings about this

Read this today, thought it was good.

Life does not always hand us the easy road. Life does not always allow for us to be in the right frame of mind to always do the right thing at the right time. To know this is to remember that you are human. We are not born knowing the best way to navigate the worst circumstances. We are all more than our mistakes. Our mistakes do not make us bad people. Our mistakes, when met with awareness and personal responsibility, are actually what introduce us to our best selves. You are beautiful because of all of your experiences — the good, the bad, and the imperfect.

| | | |
|------------------------|--------------------|--------------|
| 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 | Beverly 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 |

