

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

MAY 2019

			May 19 Roland Niemann	Greeter/Reader/Usher
May 5	Donna Jones	Greeter/Reader/Usher	Margaret & Richard Ramey	Ushers
	Sandra Saunders	Usher	Judy Engelage	Guestbook/Usner
	Terry Leap	Usher	May 26 Beverley Willoughby	Greeter/Usher/Reader
	Loretta Bierer	Guestbook/Usher	Kolton Martin	Usher
May 12	Mary Sue Sitton	Greeter/Usher	Brad Willoughby	USNEr
	Lois Meyer	Reader/Usher	Lee Fast	Guestbook/Usner
	Aimee Wilber	Usher		
	Karen Cox	Guestbook/Usher		

- **Just a few notes.....DEADLINE FOR "JUNE" NEWSLETTER IS MAY 15**
- Brochures for Camp MoVal are available at this time at church. Board of Education also has scholarships available.
- Sunday, May 5 the Evening Circle will host a brunch for everyone in honor of Mothers. Come join in the fellowship and fun after our morning worship.

COUNCIL MEETING - MARCH 17, 2019

The meeting was called to order by Kelvin Lashley.

Secretary Report: This report was read and a motion was made to approve by Roland Niemann and seconded by Paul Saunders. The motion passed.

Financial Secretary Report: This report was read and a motion was made to approve by Mary Sue Sitton and seconded by Abby Roseman. The motion passed.

General Treasurer Report: There was no report at this time.

Pastor Report: Pastor Kelsey has informed council members that she would be absent on April 7th. A seminarian has already been assigned to lead services on this date.

Committee Reports

Building & Grounds: Paul Saunders reported that the gutters were up on Fellowship Hall. Other projects would be worked on as the weather gets warmer.

The freezer with noise issues was discussed. It was determined that it would be looked at as part of a regular check of services in spring to avoid charges for a second service call. The temperature has been turned up for now to minimize the noise.

Christian Workers: Mary Sue Sitton reported that our attendance for 3 Sundays in February was 142, with a weekly average of 48.

Evangelism & Stewardship: Abby Roseman shared a sample of the bookmark for pews design. Postcards to reconnect with members will be put on hold until any changes in church services times are confirmed before printing. There are 3 people set for confirmation this Easter season. The members of the 1969 confirmation class have been sent personal invitations to services for recognition of the 50th anniversary of their confirmation. The large wooden cross has been brought to the sanctuary for the Easter season and will be decorated with fresh flowers brought by church members.

Memorial: Terry Leap reported that there was no new information at this time. The chairs for the council table would be discussed again at a future date.

Pastor Relations: No concerns to report at this time.

Sub Committees

Christian Board: Terry Leap reported that Bible School has been set for July 28-August 2, 2019. The board will meet again on Palm Sunday.

Women's' Fellowship: No concerns at this time.

Evening Circle: This group will be meeting on the next Sunday. They have Mothers' Day Brunch as an upcoming event.

Men's' Club: The sausage dinner profits according to initial reports are about \$1500. Having church members eat early seemed quite successful and eliminated a rush for other customers coming in right after church services.

Old Business: Abby reported her findings of Spectrum as a possible phone service provider. There would be a \$20-\$25 savings per month with a 2-year contract but the price would go up again after that. It was decided that this discussion would be tabled until another meeting.

New Business: Paul Saunders asked about planting or adding flower bulbs in spring. Some groups have helped with this in the past including Boy Scouts and 4-H groups. Kelvin Lashley reported that we need to consider our grass cutting contractor for this year. He reported that the company hired over the past year did very satisfactory work and could be considered again. He also reported that the city of Wright City will be doing work in front of the church to sidewalks this spring. We may have some time where we cannot use the sidewalks in front of the church. The steps up from the sidewalk will be removed and there will be a curb cut for handicapped access instead.

No further business to discuss, Roland Niemann made the motion to adjourn and Mary Sue Sitton seconded. The meeting ended with the Lord's Prayer.

BOARD OF EDUCATION

This has been an active month for the Christian Board of Education. Bowling was enjoyed by all and we will have to do that again. The Easter Egg Hunt was a success, everyone found plenty of eggs on the church lawn.

Our Confirmands Autumn Wilber, Mason Newcomb, and Paul Nichols were confirmed and 3 confirmands from the year 1969 were honored on Easter morning.

We are looking forward to the summer with Bible School dates set July 22—July 26, 5:00 – 7:00 pm. We will be Ship Wrecked at Immanuel United Church of Christ. Please spread the word to anyone that may want to come to our Island.



ANNIVERSARIES & BIRTHDAYS

MAY 2019

HAPPY ANNIVERSARY

	Tanya Jones 2	Arthur Viehmann 11	Cara Ballard 17
Roland & Sharon Niemann 9	Betty Zuhone 3	Mildred Groeper 11	Margaret Ramey 22
Abby & Jerry Rosemann 23	Paul Windmann 4	Donald Tomschin 12	Mary Groeper 22
William & Liz Flesch 29	Liz Flesch 5	Larry LaFave 12	Kolton Martin 23
Todd & Christie VanZuyen 30	Jordan Birkner 7	Marvin Schubert 12	Doug Kugh 24

HAPPY BIRTHDAY

	Raymond Hollenbeck 8	Andrew Greco 14	Chad Thompson 27
Aimee Rosen 1	Katelyn Thompson 9	Reese Greco 14	
Jill Mueller 2	Korey Gerdeman 10	Kathy Hunte 14	

Stewardship Moment

Happiness is?
Acts 20:33-35

This month is a happy one for many. Graduation has come at last; the summer vacation is just ahead; and the weather is much more pleasant. All of these marks of the season we anticipate and enjoy.

While enjoying the benefits of the season, note that the apostle Paul pointed to one way we can experience happiness all year long. "Remembering the words the Lord Jesus himself said: 'It is more blessed to give than to receive'" (Acts 20:35, NIV).

These words are not to be taken casually. "It is more blessed to give than to receive" are the words of the living Christ. They're true. Happiness is giving – giving yourself to serve others in Jesus' name and giving our financial resources through your church to help others know the kind of happiness that only the Lord Jesus makes possible.

Source: Ernest D. Standerfer - "The Seasons of Stewardship"

Class of 2019

On Sunday, June 2, Class of 2019 graduates from high school or college will be recognized during morning worship. Please send your name and school name to the email below, so it can appear in the bulletin and newsletter.

Send to abbyrosemann@centurylink.net

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	Mary Sue Sitton	636-673-2265
Evangelism/Stewardship	Abby Roseman	636-384-0071
Memorial	Terry Leap	636-384-0410
Pastorial Relations	Aaron Wilber	636-579-2954



Immanuel United Church of Christ – February 2019

\$77,397.76

GENERAL FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$34,297.50
2/4/2019	Deposit	Offering	\$1,467.00		\$35,764.50
2/6/2019	Guide One	ACH insurance		\$1,199.08	\$34,565.42
2/8/2019	Rev Kelsey Peterson	#11615 Jan + 3 visits		\$1,800.00	\$32,765.42
2/11/2019	Centurytel	ACH telephone & internet		\$199.27	\$32,566.15
2/12/2019	PWSD #2	ACH water & sewer		\$20.05	\$32,546.10
2/15/2019	Ameren	ACH gas		\$395.00	\$32,151.10
2/15/2019	Ameren	ACH electric fellowship hall		\$226.00	\$31,925.10
2/15/2019	Ameren	ACH electric church		\$265.00	\$31,660.10
2/19/2019	Deposit	Offering	\$945.00		\$32,605.10
2/21/2019	Grace Hauling	#11616 trash jan		\$38.50	\$32,566.60
2/25/2019	Deposit		\$1,051.00		\$33,617.60
2/25/2019	Rev Kelsey Peterson	#11619 feb		\$1,650.00	\$31,967.60
2/25/2019	Schraer Heating & Cooling	#11618 #9465		\$46.38	\$31,921.22
2/25/2019	J & S Janitorial	#11617 jan & feb cleaning		\$552.00	\$31,369.22
2/28/2019	Deposit	Accr Earnings Pmnt	\$2.91		\$31,372.13
2/28/2019		Transferred to Designated Fund		\$170.00	\$31,202.13
General Fund Totals for February 28, 2019:			\$3,465.91	\$6,561.28	\$31,202.13

PROTECT OUR CHURCH FUND

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

Protect Our Church Fund Totals for February 28, 2019: \$- \$- \$10,841.25

BENEVOLENT FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$210.00
2/4/2019		Offering OCWM	\$50.00		\$260.00
2/19/2019		Offering OCWM	\$90.00		\$350.00
2/25/2019		Offering WCCFP	\$5.00		\$355.00
Benevolent Fund Totals for February 28, 2019:			\$145.00	\$-	\$355.00

BUILDING FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$5,793.73
2/4/2019		Offering	\$25.00		\$5,818.73
Building Fund Totals for February 28, 2019:			\$25.00	\$-	\$5,818.73

MEMORIAL FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$18,431.08
Memorial Fund Totals for February 28, 2019:			\$-	\$-	\$18,431.08

INDIAN CAMP CEMETERY FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$3,769.90
Indian Camp Cemetery Fund Totals for February 28, 2019:			\$-	\$-	\$3,769.90

SCHOLARSHIP FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$936.85
Scholarship Fund Totals for February 28, 2019:			\$-	\$-	\$936.85

Immanuel United Church of Christ – March 2019

\$74,472.39

GENERAL FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$31,202.13
3/6/2019	Bayard Inc	POS		\$60.43	\$31,141.70
3/6/2019	Guide One	ACH insurance		\$1,199.08	\$29,942.62
3/11/2019	Deposit	Offering	\$2,080.00		\$32,022.62
3/11/2019	Centurytel	ACH telephone & internet		\$199.80	\$31,822.82
3/12/2019	PWSD #2	ACH water & sewer		\$20.05	\$31,802.77
3/18/2019	Deposit	Offering	\$1,289.00		\$33,091.77
3/18/2019	Ameren	ACH gas		\$395.00	\$32,696.77
3/18/2019	Ameren	ACH electric fellowship hall		\$226.00	\$32,470.77
3/18/2019	Ameren	ACH electric church		\$265.00	\$32,205.77
3/25/2019	Deposit	Offering	\$671.00		\$32,876.77
3/29/2019	Sumner One	#11622 copier contract		\$159.00	\$32,717.77
3/29/2019	Grace Hauling	#11624 feb & mar trash		\$77.00	\$32,640.77
3/31/2019		Accr Earnings Pmnt	\$3.10		\$32,643.87
3/31/2019		Transferred to Designated Fund		\$387.00	\$32,256.87
General Fund Totals for March 31, 2019:			\$4,043.10	\$2,988.36	\$32,256.87

PROTECT OUR CHURCH FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$10,841.25
Protect Our Church Fund Totals for March 31, 2019:			\$-	\$-	\$10,841.25

BENEVOLENT FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$355.00
3/11/2019		Offering OCWM	\$90.00		\$445.00
3/11/2019	Lenten Service	Offering	\$68.00		\$513.00
3/18/2019		Offering OCWM	\$50.00		\$563.00
3/18/2019	Lenten Service	Offering	\$76.00		\$639.00
3/25/2019		Offering WCCFP	\$5.00		\$644.00
3/25/2019	Lenten Service	Offering	\$73.00		\$717.00
Benevolent Fund Totals for March 31, 2019:			\$362.00	\$-	\$717.00

BUILDING FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$5,818.73
3/18/2019		Offering	\$25.00		\$5,843.73
Building Fund Totals for March 31, 2019:			\$25.00	\$-	\$5,843.73

MEMORIAL FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$18,431.08
3/4/2019	K & M Siding	#11620 gutterboards & gutters fellowship/clothing		\$2,100.00	\$16,331.08
Memorial Fund Totals for March 31, 2019:			\$-	\$2,100.00	\$16,331.08

INDIAN CAMP CEMETERY FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$3,769.90
3/18/2019	Deposit	CD Interest xxxx6121	\$3.34		\$3,773.24
3/24/2019	Deposit	CD Interest xxxx6120	\$1.11		\$3,774.35
Indian Camp Cemetery Fund Totals for March 31, 2019:			\$4.45	\$-	\$3,774.35

SCHOLARSHIP FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$936.85

PARKING LOT FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$3,005.14
Parking Lot Fund Totals for February 28, 2019:			\$-	\$-	\$3,005.14

MUSIC FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$149.30
Music Fund Totals for February 28, 2019:			\$-	\$-	\$149.30

SUPER NOW CHECKING ACCOUNT TOTALS:	\$3,635.91	\$6,561.28	\$74,472.39
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Scholarship Fund Totals for March 31, 2019:	\$-	\$-	\$936.85
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PARKING LOT FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$3,005.14
Parking Lot Fund Totals for March 31, 2019:			\$-	\$-	\$3,005.14

MUSIC FUND

Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$149.30
Music Fund Totals for March 31, 2019:			\$-	\$-	\$149.30

SUPER NOW CHECKING ACCOUNT TOTALS:	\$4,434.55	\$5,088.36	\$73,818.58
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FINANCIAL SECRETARY'S REPORT

MARCH 2019

GENERAL FUND OFFERING	\$ 4,826.00
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HONOR OF HUTTON BAPTISM	50.00
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INTEREST-AMERICAN BANK OF MO.	197.26
" " " " "	46.23
" " " " "	333.01

BENEVOLENT FUND	\$ 5,452.50
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OFFERING	\$ 55.00
O C W M	90.00
W.C. FOOD PANTRY	5.00
LENTEN OFFERING	276.00
DONATION FOR LENTEN FOOD	50.00
ONE GREAT HOUR OF SHARING	47.00

BUILDING FUND	\$ 523.00
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OFFERING	\$ 25.00
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\$ 6,000.50