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

October 2018		Oct 21	Lee Fast	Greeter/Usher/Reader	
Oct 7	COMMUNION			Diana & Gary Schlueter	Ushers
	Kelvin Lashley	Greeter/Usher		Terry Leap	Guestbook/Usher
Richard & Margaret Ran		ey Ushers	Oct 28	Roland Niemann	Greeter/Usher
	Jackie Niermann	Guestbook/Usher/Reader		Aaron Wilbur	Reader/Usher
Oct 14	Lee Fast	Greeter/Usher		Marvin Schubert	Usher
	Betty Zuhone	Usher/Reader		Lois Meyer	Guestbook/Usher
	Linda Martin	Usher			
	Lee Fast	Guestbook/Usher			

COUNCIL MEETING – AUGUST 12, 2018

Roland called the meeting to order and Rev. Kelsey Peterson led us in the opening prayer.

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

Pastor's Report: Rev. Kelsey Peterson has moved to Troy, Mo. She will be in the Church office in Fellowship Hall every Thursday around 12:00 to 4:00 starting August 23rd. We decided to change the starting of Church to 9:00 A.M. on September 9th as that is when Zion UCC in Troy, MO. Has invited us to a joint service at Cuivre River State Park at 10:30 A.M. with a carry in dinner to follow at the Stone Shelter. Beverley made the motion to accept the invite from Zion UCC to go the Cuivre River State Park's Stone Shelter for the joint service and carry in dinner, Kelvin seconded, motion carried. Rev. Kelsey Peterson also plans to baptize Mason Newcomb around the end of September towards the end of the worship service.

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

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

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

Building & Grounds: Fixed the shelf in the clothing building and the black railing in front of Fellowship Hall. Need to have a work day for the round window in front of the Church, the windows in Fellowship Hall and anything else that needs to be looked at before winter.

Christian Workers: July attendance was 307 with an average of 62.

Evangelism and Stewardship: With Vacation Bible School and the Congregation both collecting for the Wright City School District Backpack Program it was a huge success.

Memorial: Nothing to report.

Pastoral Relations: All things are good.

Christian Board: Confirmation would have a lay person teach the first year and Rev. Kelsey Peterson would do the second year.

Evening Circle: Will have their Guest Day after worship September 23rd.

New Business: Marie Hollenbeck asked if the Church would let the dump trucks back over the Church's grass that joins the Cemetery so they could get dirt on the

area they have cleaned in the Cemetery. All council members agreed it would be okay. William (Bill) Gatewood asked if the Church would be interested in renting the Clothing Building to Pauldingville Lodge. All council members agreed we were not interested in renting the Clothing Building. Kelvin asked if we could start a youth ministry in the Clothing Building or the Church Basement. After some discussion nothing was decided. It was brought up to have Rev. Kelsey Peterson announce in Church when someone is present on their Birthday or Anniversary. The Eastern Association Stewardship Committee is asking for help. The Community Thanksgiving Service will be November 18th.

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

The Wright City Memorial Society's Annual "Voices from the Past" Cemetery Walk is planned for Sunday, October 7.

The program will be offered in the basement of Fellowship Hall at 3:30 p.m. for those who prefer to enjoy the program inside, and then at 6 p.m., the cemetery walk will begin. Persons who wish to participate in the walk should gather at Fellowship Hall at 6 o'clock, and the tour groups will depart from there. There will be parking available in the cemetery for those who do not wish to walk from the church to the cemetery, but all are asked to first meet at Fellowship Hall.

Some of the persons who will be portrayed at this year's walk are names familiar to many – John Case, Elloise Hasekamp, Harry Scheibe and Margaret Pringle. Others may not be as well known but have interesting stories to share. A display of photos of some of the individuals portrayed will be available for viewing.

Admission to the program is \$5; children 12 and under are free.

Refreshments will be served.

*Veterans Day Celebration Service

On Sunday, Nov 11 we will have our annual Veterans Day celebration service during our morning worship. We would like to have a special display of mementos, pictures or military items in honor of those who served. A table will be set up where we will display these items for all to see. So, start digging in those closets for any military mementos, items or pictures that could be on display for the morning service. Bring it that morning. Display cards will be available to fill out the name of the military person and the description of the item. See Abby Rosemann if you have any questions.



- Just a few notes.....DEADLINE FOR "NOVEMBER" NEWSLETTER IS OCTOBER 15
- Sun. Oct 21st Halloween Party at the Meyer Farm
 3:00 pm

ORK DAY SQT. Oct 6

Thur. Dec. 20th — Sunday School Christmas Program 7:00 pm

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.

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

ANNIVERSARIES & BIRTHDAYS

OCTOBER 2018

HAPPY	HAPPY Marilyn Reich 2 Alice Lucille V		Curtis Hoeft 24
ANNIVERSARY	Larry Shriver 3	Josie Clemons 13	Daniel Miku 24
Lois & Wendell Meyer 6	Mary Ann Hollenbeck 4	Joyce Manley 13	Gregory Nieman 24
Gloria & Monte Russell 7	Cherie Johnson 4	Carol Kitchen 14	Mary Ackmann 25
Steven & Elaine Bilyeu 12	Anthony Girondo III	Ally McDonnell 14	Wayne Requat 25
Mike & Debbie Schriener 15	Debbie Schlueter 6	Zachary Sida 14	Linda Reese 26
Darrell & Judy Engelage 21	Matthew Freund 8	Hanna Galeazzi 15	Richard Lohman 27
Don & Virginia Tomschin 24	Janet Gerdeman 9	Marjorie Fowler 19	Annabelle Thompson 28
HAPPY BIRTHDAY	Landon Engelage 10	Tiffany McClenning 19	JoAnn Hunt 29
Allen Pauk 2	Lawrence Hartwig 10	Robert Diefenbacher 24	Gregory Viehmann 29

Stewardship Moment

Faith is not a blank check

"If you believe, you will receive whatever you ask for in prayer." Matthew 21:22

This verse in the book of Matthew was part of Jesus' answer to the disciples in teaching them that they can pray for anything. But, this verse is not a guarantee that we can get anything we want simply by asking Jesus and believing. God does not grant requests that would hurt us or others or that would violate his own nature or will. Jesus' statement is not a blank check.

Jesus is saying faith moves mountains. Faith pleases God. Faith is what opens spiritual doors. Faith is believing that the promises of God are true. It's obeying His word.

So where does faith come from? It's a gift from God. Everyone is given a measure of faith, but we have to steward it and help it grow. The more we hear the Word of God, the more your faith will grow. The more your faith grows, the more you will see the promises of God come to pass in your life. So invest in your faith by investing time in attending church and becoming a good steward of the faith God has given you.

FROM: LifeWay Church Resources - The Seasons of Stewardship

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



			Begin	ning Balance	\$74,893.74
		GENERAL FUN			
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance			Biobaroca	\$30,639.1
8/2/2018	Deposit	Offering	\$901.00		\$30,039.1
8/3/2018	GuideOne	ACH insurance premium	Ψ001.00	\$890.58	\$30,649.5
8/3/2018	Rev. Clive Samson	07/29/18 service #11577		\$200.00	\$30,449.5
8/7/2018	Deposit	Offering	\$1,940.00	4200.00	\$32,389.5
8/8/2018	Centurylink	ACH phone bill		\$192.24	\$32,197.3
8/13/2018	Deposit	Offering	\$511.00	# 10 E E	\$32,708.3
8/15/2018		ACH gas church		\$444.00	\$32,264.3
8/15/2018		ACH electric fellowship hall		\$160.00	\$32,104.3
8/15/2018		ACH electric church		\$233.00	\$31,871.3
8/20/2018		Offering	\$1,212.00		\$33,083.3
	Chris Saddler	#11579 mowing july X4		\$300.00	\$32,783.3
8/27/2018	Deposit	Offering	\$898.29		\$33,681.6
	Rev. Kelsey Peterson	#11581 August services		\$1,250.00	\$32,431.6
	J & S Janitorial	#11582 August cleaning		\$276.00	\$32,155.6
8/31/2018		Accr Earning pymnt	\$3.25		\$32,158.8
8/31/2018		Transferred to designated funds		\$85.00	\$32,073.8
No.	Gener	al Fund Totals for August 31, 2018:	\$5,465.54	£4.000.00 l	\$32,073.
	Gener	arrana rotals for August 51, 2018.	\$5,465.54	\$4,030.82	\$32,073.8
		PROTECT OUR CHURC	CH FUND		
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$10,841.2
					\$10,841.2
	Protect Our Churc	h Fund Totals for August 31, 2018:	\$-	\$-	\$10,841.2
	Protect Our Churc	BENEVOLENT FU		\$-	\$10,841.2
Date	Protect Our Churc			\$-	
		BENEVOLENT FU	IND		\$10,841.2 Balance \$783.0
8/2/2018	Recipient	BENEVOLENT FU	IND		Balance \$783.0
8/2/2018 8/7/2018	Recipient	Description Offering Offering Offering OCWM	IND Received		Balance \$783.0 \$788.0
8/2/2018 8/7/2018	Recipient	BENEVOLENT FU Description Offering WC Community Food Pantry	Received \$5.00		Balance \$783.0 \$788.0 \$838.0
8/2/2018 8/7/2018	Recipient Beginning Balance	Description Offering WC Community Food Pantry Offering OCWM Offering WC Community Food Pantry	\$5.00 \$50.00 \$5.00	Disbursed	Balance \$783.0 \$788.0 \$838.0 \$843.0
8/2/2018 8/7/2018	Recipient Beginning Balance	Description Offering Offering Offering OCWM	\$5.00 \$50.00		Balance \$783.0 \$788.6 \$838.6 \$843.6 \$843.6
8/2/2018 8/7/2018	Recipient Beginning Balance	Description Offering WC Community Food Pantry Offering OCWM Offering WC Community Food Pantry Offering WC Community Food Pantry ont Fund Totals for August 31, 2018:	\$5.00 \$50.00 \$50.00 \$50.00	Disbursed	Balance \$783.0 \$788.6 \$838.6 \$843.6 \$843.6
8/2/2018 8/7/2018	Recipient Beginning Balance Benevolei	Description Offering WC Community Food Pantry Offering OCWM Offering WC Community Food Pantry OCWM Offering WC Community Food Pantry Int Fund Totals for August 31, 2018: BUILDING FUNI	\$5.00 \$50.00 \$50.00 \$60.00	Disbursed \$-	Balance \$783.0 \$788.0 \$838.0 \$843.0 \$843.0
8/2/2018 8/7/2018 8/27/2018	Recipient Beginning Balance Benevolei Recipient	Description Offering WC Community Food Pantry Offering OCWM Offering WC Community Food Pantry Offering WC Community Food Pantry ont Fund Totals for August 31, 2018:	\$5.00 \$50.00 \$50.00 \$50.00	Disbursed	Balance \$783.0 \$788.0 \$838.0 \$843.0 \$843.0
8/2/2018 8/7/2018 8/27/2018 Date	Recipient Beginning Balance Benevolei	Description Offering WC Community Food Pantry Offering OCWM Offering WC Community Food Pantry Offering WC Community Food Pantry out Fund Totals for August 31, 2018: BUILDING FUNI Description	\$5.00 \$50.00 \$50.00 \$50.00	Disbursed \$-	Balance \$783.0 \$788.0 \$838.0 \$843.0 \$843.0 \$843.0
8/2/2018 8/7/2018 8/27/2018 Date	Recipient Beginning Balance Benevoler Recipient Beginning Balance	Description Offering WC Community Food Pantry Offering OCWM Offering WC Community Food Pantry OCWM Offering WC Community Food Pantry Int Fund Totals for August 31, 2018: BUILDING FUNI	\$5.00 \$50.00 \$50.00 \$60.00	Disbursed \$-	Balance \$783.0 \$788.0 \$838.0 \$843.0 \$843.0 \$843.0 \$843.0
8/2/2018 8/7/2018 8/27/2018 Date	Recipient Beginning Balance Benevolei Recipient	Description Offering WC Community Food Pantry Offering OCWM Offering WC Community Food Pantry Offering WC Community Food Pantry out Fund Totals for August 31, 2018: BUILDING FUNI Description	\$5.00 \$50.00 \$50.00 \$50.00	Disbursed \$-	Balance \$783.0 \$788.0 \$838.0 \$843.0 \$843.0 \$843.0 \$843.0 \$843.0 \$86,023.1 \$6,023.1 \$6,048.1 \$6,032.7
8/2/2018 8/7/2018 8/27/2018 Date	Recipient Beginning Balance Benevolet Recipient Beginning Balance Wright City Hardware	Description Offering WC Community Food Pantry Offering OCWM Offering WC Community Food Pantry Offering WC Community Food Pantry out Fund Totals for August 31, 2018: BUILDING FUNI Description	\$5.00 \$50.00 \$50.00 \$50.00	Disbursed \$-	Balance \$783.0 \$788.0 \$838.0 \$843.0 \$843.0 \$843.0 \$843.0 \$843.0
8/2/2018 8/7/2018 8/27/2018 Date	Recipient Beginning Balance Benevolet Recipient Beginning Balance Wright City Hardware	BENEVOLENT FU Description Offering WC Community Food Pantry Offering OCWM Offering WC Community Food Pantry Int Fund Totals for August 31, 2018: BUILDING FUNI Description Offering Offering	\$5.00 \$50.00 \$50.00 \$50.00 \$5.00 \$60.00 Received \$25.00	Disbursed \$-Disbursed \$15.45	Balance \$783.0 \$788.0 \$838.0 \$843.0 \$843.0 \$843.0 \$843.0 \$843.0
8/2/2018 8/7/2018 8/27/2018 Date	Recipient Beginning Balance Benevolet Recipient Beginning Balance Wright City Hardware	BENEVOLENT FU Description Offering WC Community Food Pantry Offering WC Community Food Pantry Offering WC Community Food Pantry Int Fund Totals for August 31, 2018: BUILDING FUNI Description Offering MEMORIAL FUN	\$5.00 \$50.00 \$50.00 \$5.00 \$60.00 Received \$25.00	Disbursed \$- Disbursed \$15.45	Balance \$783.0 \$788.0 \$838.0 \$843.0 \$843.0 \$843.0 \$843.0 \$6,023.1 \$6,023.1 \$6,032.7 \$6,032.7 \$6,032.7
8/2/2018 8/7/2018 8/27/2018 Date 8/7/2018	Recipient Beginning Balance Benevoler Recipient Beginning Balance Wright City Hardware Bui	BENEVOLENT FU Description Offering WC Community Food Pantry Offering OCWM Offering WC Community Food Pantry Int Fund Totals for August 31, 2018: BUILDING FUNI Description Offering Offering	\$5.00 \$50.00 \$50.00 \$50.00 \$5.00 \$60.00 Received \$25.00	Disbursed \$-Disbursed \$15.45	### Balance \$783.0 \$788.0 \$838.0 \$843.0 \$843.0 \$843.0 #### \$843.0 ###################################
8/2/2018 8/7/2018 8/27/2018 Date 8/7/2018	Recipient Beginning Balance Benevoler Recipient Beginning Balance Wright City Hardware Bui Recipient	BENEVOLENT FU Description Offering WC Community Food Pantry Offering WC Community Food Pantry Offering WC Community Food Pantry Int Fund Totals for August 31, 2018: BUILDING FUNI Description Offering MEMORIAL FUN	\$5.00 \$50.00 \$50.00 \$5.00 \$60.00 Received \$25.00	Disbursed \$- Disbursed \$15.45	Balance \$783.0 \$788.0 \$843.0 \$843.0 \$843.0 \$843.0 Balance \$6,023.1 \$6,032.7 \$6,032.7

Date	Recipient	INDIAN CAMP CEMETE Description	Received	Disbursed	Balance
Date	Beginning Balance		rtocorrou	Diobaloca	\$4,154.03
3/20/2018		#11579 mowing X 2		\$100.00	\$4,054.03
7/20/20 N	o omis odddioi	Willow Monnig X 2		Ψ100.00	\$4,054.03
	Indian Camp Cemet	ery Fund Totals for August 31, 2018:	\$-	\$100.00	\$4,054.03
		SCHOLARSHIP FU	JND		
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$936.85
	Scholars	hip Fund Totals for August 31, 2018:	\$-	\$-	\$936.85
		PARKING LOT FU	IND		
Date	Recipient	PARKING LOT FU Description	IND Received	Disbursed	Balance
Date	Recipient Beginning Balance			Disbursed	
Date	Beginning Balance		Received	Disbursed \$-	Balance \$2,255.14 \$2,255.1 4
Date	Beginning Balance	Description	Received		\$2,255.14
Date	Beginning Balance	Description Lot Fund Totals for August 31, 3018:	Received		\$2,255.14
	Beginning Balance Parking	Description Lot Fund Totals for August 31, 3018: MUSIC FUND	Received \$-	\$-	\$2,255.14 \$2,255.1 4
	Beginning Balance Parking Recipient Beginning Balance	Description Lot Fund Totals for August 31, 3018: MUSIC FUND	Received \$-	\$-	\$2,255.14 \$2,255.14 Balance

FINANCIAL SECRETARY'S REPORT

AUGUST 2018

522 * 47		\$	25.00
\$	25.00		
	3.00	\$	55.00
\$	50.00		
		\$4	481.29
	50.00 216.29		
2.00			
\$4	213.00	Market III	
	\$	50.00 216.29 \$ 50.00 5.00	2.00 50.00 216.29 \$4 \$ 50.00 5.00 \$