**COUNCIL DELEGATES & OFFICERS PRESENT:**  **A Quorum Was Present**

**COUNCIL DELEGATES & OFFICERS ABSENT:**

**ELDERS PRESENT:**

**ALTERNATES PRESENT:**

**STAFF PRESENT:**

**VISITORS:**

**MODERATOR:**

**MEETING CALLED TO ORDER:**

**DEVOTION AND OPENING PRAYER:**

**\*APPROVAL OF AGENDA:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ made a motion to approve the August 27, 2023, agenda as printed. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ seconded the motion. Council VOTED and approved the agenda.

**\*APPROVAL OF MINUTES:** \_\_\_\_\_\_\_\_\_\_\_\_ made a motion to approve the June 25, 2023, minutes as printed. \_\_\_\_\_\_\_\_\_\_\_\_ seconded the motion. Council VOTED and approved the minutes.

**UNFINISHED BUSINESS:** Bylaws

**TRUSTEES:**

**STEWARDSHIP AND FINANCE:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **FUND** | **June 1, 2023**  **BALANCE** | **DEPOSITS** | **DISBURSEMENTS** | **June 30, 2023**  **BALANCE** |
| **General Fund** | 245,565.77 |  |  | 238,985.86 |
| **Capital Improvement** | 44,523.85 |  |  | 43,755.76 |
| **Special Services** | 7,414.96 |  |  | 7,414.96 |
| **Music-Choir Fund** | 124.25 |  |  | 124.25 |
| **Scholarship Fund** | 41,234.53 |  |  | 41,234.53 |
| **Riverside Cemetery** | 11,681.23 |  |  | 11,681.23 |
| **Memorial Funds** | | | | |
| **Undesignated** | 8,837.91 |  |  | 8,837.91 |
| **Library** | 311.60 |  |  | 311.60 |
| **Music** | 2,065.15 |  |  | 2,065.15 |
| **cd #4878** | 4,649.93 |  |  | 4,649.93 |
| **Horse Camp** | 4,516.61 |  |  | 4,516.61 |
| **TOTAL MEMORIAL FUNDS** | 20,381.20 |  |  | 20,381.20 |
| **riverside cemetery upkeep** | 789.78 |  |  | 789.78 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **FUND** | **July 1, 2023**  **BALANCE** | **DEPOSITS** | **DISBURSEMENTS** | **July 30, 2023**  **BALANCE** |
| **General Fund** | 238,985.86 |  |  | 246,156.45 |
| **Capital Improvement** | 43,755.76 |  |  | 39,729.54 |
| **Special Services** | 7,414.96 |  |  | 7,941.96 |
| **Music-Choir Fund** | 124.25 |  |  | 124.25 |
| **Scholarship Fund** | 41,234.53 |  |  | 41,234.53 |
| **Riverside Cemetery** | 11,681.23 |  |  | 11,681.23 |
| **Memorial Funds** | | | | |
| **Undesignated** | 8,837.91 |  |  | 8,837.91 |
| **Library** | 311.60 |  |  | 311.60 |
| **Music** | 2,065.15 |  |  | 2,065.15 |
| **cd #4878** | 4,649.93 |  |  | 4,649.93 |
| **Horse Camp** | 4,516.61 |  |  | 4,516.61 |
| **TOTAL MEMORIAL FUNDS** | 20,381.20 |  |  | 20,381.20 |
| **riverside cemetery upkeep** | 789.78 |  |  | 789.78 |

**CHRISTIAN EDUCATION:** The committee decided to have yard games this year instead of inflatables. There will be a potluck style lunch. There will be sloppy joes and everyone is invited to join and bring a side dish to share. There will be ice cream for dessert. The kick off is on Sept. 10th. Shine starts on the 13th and the youth groups start on the 20th.

Summitted by Michael White

**WORSHIP AND MEMBERSHIP:**

**PASTORAL RELATIONS**:

**WORLD OUTREACH:**

**UWS**:

**MEMBER AT LARGE:**

**ELDERS:**

**COMMISSIONER TO PRESBYTERY:**

**LAY MEMBER TO ANNUAL CONFERENCE:**

**EXPLORATORY COMMITTEE:**

**PASTOR’S REPORT:**

**APPROVAL OF COMMITTEE REPORTS:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ made a motion to approve the committee reports. \_\_\_\_\_\_\_\_\_\_ seconded the motion; Council VOTED and approved the reports.

**NEW BUSINESS:**

**NEXT MEETING: September 24, 2023,** at 7:30 PM Trustees will have opening devotions.

**UPCOMING FOR NEXT MONTH:** SHINE Kickoff-September 10, Golden Age-September 10, Bells Start-September 13th, Sunday School starts September 17, Confirmation Meeting-September 17th, SHINE and High school start September 20, Shower on September 24th

**ADJOURNMENT:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_ made a motion to adjourn. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ seconded the motion, Council VOTED and adjourned.

**CLOSING PRAYER:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CLERK\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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