**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 November 27, 2022, agenda as printed. \_\_\_\_\_\_\_\_\_\_\_\_\_ seconded the motion. Council VOTED and approved the agenda.

**\*APPROVAL OF MINUTES:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_made a motion to approve the October 30, 2022, minutes as printed. \_\_\_\_\_\_\_\_ seconded the motion. Council VOTED and approved the minutes.

**UNFINISHED BUSINESS:** New outreach software and new worship software program

**TRUSTEES:**

**STEWARDSHIP AND FINANCE:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **FUND** | **Oct.1, 2022**  **BALANCE** | **DEPOSITS** | **DISBURSEMENTS** | **Oct. 31, 2022**  **BALANCE** |
| **General Fund** | 215,733.42 |  |  | 226,602.41 |
| **Capital Improvement** | 30,545.86 |  |  | 30,029.38 |
| **Special Services** | 12,910.35 |  |  | 13,480.35 |
| **Music-Choir Fund** | 124.25 |  |  | 124.25 |
| **Scholarship Fund** | 40,737.53 |  |  | 40,734.53 |
| **Riverside Cemetery** | 11,646.11 |  |  | 11,646.11 |
| **Memorial Funds** | | | | |
| **Undesignated** | 8827.75 |  |  | 8827.75 |
| **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** | 20,371.40 |  |  | 20,371.40 |
| **riverside cemetery upkeep** | 788.98 |  |  | 788.98 |

**CHRISTIAN EDUCATION:**

**WORSHIP AND MEMBERSHIP:**

**PASTORAL RELATIONS**:

**WORLD OUTREACH**:

**UWS:**

**MEMBER AT LARGE:**

**ELDERS:**

**COMMISSIONER TO PRESBYTERY:**

**LAY MEMBER TO ANNUAL CONFERENCE:**

**EXPLORATORY COMMITTEE:**

**EMERGENCY PREPAREDNESS 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: January 30, 2023,** at 7:30 PM Annual Meeting.

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

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

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

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_DATE