

Augsburg Immanuel Lutheran Church
Quarterly Voters Meeting
January 9, 2022

Chairman Mo Schukar called the meeting to order and Pastor Landskroener led all present in prayer.

Minutes from the October 10, 2021 voters meeting were printed in the church newsletter. There was no further discussion on these minutes. A motion was made to accept the minutes as posted, seconded, and approved.

Tellers were appointed for the special election of a church elder. Tellers were Michael Bauer, Bob Williams, and Susan Williams.

Members:

Voting members: Keith and Francis Cole

Communicant members: None

Baptisms: None

Transfers:

Transfer out: None

Transfer in: None

Releases: None

A motion was made to accept the new voting members, seconded, and approved.

Treasurer's Report:

The annual treasurer's report was presented. A copy of the report is included with these minutes. A motion was made to accept the report as presented, seconded, and approved.

Elders' Report:

All is going well. The elders continue to meet with the pastor on a regular basis.

Pastor's Report:

A copy of the pastor's annual report is included with these minutes.

Trustees' Report:

Minor repairs have been completed on the church property as required.

Sunday school:

The Christmas program was another success. There were 18 children that participated in the program, and they did a wonderful job. Thanks to everyone who was involved in making the program happen. The kids, parents, and grandparents, as well as the rest of the congregation appreciate all you do. As usual, we encourage everyone to bring their children and grandchildren to Sunday school every week.

Bible Class:

Bible class is meeting regularly. Remember, everyone is invited to attend. So please come join in the discussion about the Bible and its teachings.

Finance Man: No report.

Sexton: No report.

Old Business: None

New Business:

The congregation has been asked to make a nomination for Circuit Visitor. The Church Council made the recommendation that Pastor Manley from the Bethlehem Church be a delegate. The motion was made, seconded, and approved.

Circuit Forum is on February 6, 2022 at St. Peter. Pastor Landskroener and Steve Hickerson will attend on behalf of the church.

District Convention in Springfield, Illinois is coming up this summer. Pastor Landskroener and Kathy Landskroener will attend on behalf of the church.

A motion was made, seconded, and approved to accept the delegates.

Doug Stine was elected as the new elder in the special election.

A standing motion was made to accept the voting results and the new officers.

The tellers were released and thanked for their service.

Special Collections:

The following special collections were submitted for the first quarter:

- Ash Wednesday – Fort Wayne Seminary
- 2nd Lenten – Bethesda
- 3rd Lenten – St. Louis Seminary
- 4th Lenten – Lighthouse Pregnancy Center
- 5th Lenten – Lutheran School for the Deaf, Jacksonville
- 6th Lenten – District Deaf Ministry
- Maundy Thursday – Christ Our Rock Lutheran High School

A motion was made to accept the special collections, seconded, and approved.

A motion was made to adjourn the meeting, seconded, and approved. The meeting was closed with the Lord's Prayer.

Submitted by Steven R. Hickerson

Immanuel Lutheran Church - Shobonier, IL

Annual Financial Report

Jan. 1, 2021 - Dec. 31, 2021

<u>General Fund</u>	<u>Received</u>	<u>Disbursed</u>	<u>Balance</u>
Balance on Hand - Jan. 1, 2021			\$ 79,294.95
<u>Received from</u>			
Envelopes	\$ 115,041.82		
Loose	\$ 15,609.66		
Interest	\$ 75.76		
Church Memorials	\$ -		
Thrivent Choice	\$ 304.00		
Sunday School	\$ 75.00		
Miscellaneous Income	\$ 632.42		
Total Received	\$ 131,738.66		
<u>Disbursements</u>			
Pastor's Salary & Housing		\$ 49,891.28	
Pastor's Concordia Plan		\$ 27,063.84	
Pastor's Tax Assistance		\$ 1,499.04	
Pastor's Mileage Reimbursement		\$ 2,813.64	
Guest Speaker		\$ 600.00	
Vacancy / Guest Speaker mileage		\$ 248.64	
Continuing Educatuion (Pastor)		\$ 150.00	
Parsonage Utilities		\$ 2,511.77	
Church Maintenance		\$ 2,305.82	
Custodian's Salary		\$ 13,700.00	
Church Utilities		\$ 6,921.42	
Church Insurance		\$ 15,590.33	
Church Supplies		\$ 1,430.00	
Organist Salary		\$ 3,300.00	
Office Supplies		\$ 3,949.79	
Secretary Salary		\$ 2,000.00	
Social Security Church Payment		\$ 1,250.71	
Treasurer Salary		\$ 300.00	
Lutheran Witness		\$ 824.06	
Portals of Prayer		\$ 179.55	
Sunday School & VBS		\$ 560.36	
Miscellaneous Expense		\$ 100.00	
Organist Mileage		\$ 568.96	
Total Disbursed		\$ 137,759.21	
Balance on Hand - Dec. 31, 2021			\$ 73,274.40

	<u>Received</u>	<u>Disbursed</u>	<u>Balance</u>
<u>Cemetery Fund</u>			
Balance on Hand - Jan. 1, 2021			\$ 3,879.64
Received for Fund	\$ 1,280.00		
Disbursed from Fund		\$ 408.55	
Balance on Hand - Dec. 31, 2021			\$ 4,751.09
<u>Building Fund</u>			
Balance on Hand - Jan. 1, 2021			\$ (7,850.81)
Received From			
Envelopes/Donations for use	\$ 170.00		
Loose	\$ 6,894.20		
Total Received	\$ 7,064.20		
Expenses			
Building Funds		\$ 363.40	
Parsonage Repairs		\$ 188.73	
Church Repairs		\$ 1,314.16	
Total Disbursed		\$ 1,866.29	
Balance on Hand - Dec. 31, 2021			\$ (2,652.90)
<u>Mission Work</u>			
Received From Envelopes (Synod)	\$ 12,500.00		
Total Disbursed to Synod		\$ 12,500.00	
Special Envelopes Missions	\$ 668.50		
Holiday Service Missions	\$ 3,742.00		
Total Received Special Missions	\$ 4,410.50		
Total Missions Disbursed		\$ 4,410.50	
<u>Thrivent Financial for Lutherans Funds Received</u>			
Choice Dollars	\$ 304.00		
Balance on Hand (All Funds) - Jan. 1, 2021			\$ 78,471.30
Received All Funds	\$ 156,917.60		
Disbursed All Funds		\$ (156,868.79)	
Balance on Hand (All Funds) - Dec. 31, 2021			\$ 78,520.11

Immanuel Lutheran Church Augsburg
Shobonier, Illinois

Pastor's Report for January, 2022 Council/Voter's Meetings

Baptisms:

January 17 - Klaire Leanne Smith
January 17 - Mackenzie Leigh Smith
February 28 - Paisley Renee Slout
May 15 - Maleah Odessia Brooks

Confirmation: May 30 - Jordan Walk and Bella Austin (examination May 24)

Funerals:

March 19 - Arleen Sasse (died March 15)
June 4 - Interment Gary Meseke (for his pastor)
June 14 - Eileen Ehrat (for Pastor Meyer at St. Peter)
September 25 - Bill Wasmuth (died September 21)

Transfers out:

February 2 - Curt & Lori Meseke to St. John Lutheran Church, Effingham, IL
May 28 - Jenni Harrison to Trinity Lutheran Church, Bloomington, IL
May 28 - Christy Curry & Lucas to Salem Lutheran Church, Salem, IL

Transfers in:

September 9 - Madison Lotz from St. Peter Lutheran Church, St. Peter, IL

2021 Summary

Sunday Services 51
Average Attendance 63
Average Communed 51

Evening Services 15
Average Attendance 27
Average Communed 20 (4 services)