

St. Paul Ev. Lutheran Church Council Meeting September 12, 2023

Present: Susie Bowles Pat Burmeister Randy Burmeister
Larry Fogt Marcia Hickerson Bill Maurer
Matthew Oellerman Scotti Oellerman Dale Poppe

Excused: Angie Fullenkamp, Amy Havenar, Mel Metz and Jenny Wical

The September Church Council Meeting was called to order by Head Deacon Matthew Oellerman. Roll call was taken with 9 members answering the roll call. Pat Burmeister gave devotions and said a word of prayer. Susie Bowles agreed to provide council with devotions at the next meeting.

Secretary's Report:

The minutes of August 8th, 2023 council meeting was handed out for review. Minutes were approved as written.

Pastor's Report:

Nothing new to report

Treasurer's Report:

Treasurer Dale Poppe reviewed September 2023 Treasurer's reports with Council members. Dale reported the total assets balance as of August 31st was \$52,661.60 and total fund balance was \$44,024.53.

A motion to approve the Treasurer's report was made by Larry Fogt and seconded by Scotti Oellerman. Motion carried.

Elder's Report:

Pat Burmeister and Marcia Hickerson reported that everything is going well. David Ott was hospitalized over Labor Day weekend but he is now back home.

Deacon's Report:

Matt Oellerman reported that he is working on readers for October. Everything else is going good.

Trustee's Report:

Randy Burmeister mentioned that he received a phone call from our insurance company as the sensor for the water heater by the men's restroom reported a leak. Randy has fixed this issue. Cost was \$420.00.

Randy Burmeister handed out the Facebook video postings for the months of June, July and August. Randy Burmeister has narrowed the online giving software from 10 sources down to 3 (Givelify, Subsplash and Venmo). Randy will present what our best option is at our October council meeting.

Bill Maurer mentioned that the kitchen sink in the parsonage was leaking. He contacted Joe from Steve/Ted's. They replaced the faucet for \$185.40. Bill also mentioned that the downstairs gas water heater needs replaced. Steve/Ted's estimated cost to replace is \$1500-1600.00. Susie Bowles made a motion to have this replaced. Seconded by Randy Burmeister. Motion carried. Bill will take care of getting this replaced. Bill mentioned that the globe on the kitchen light fell off and broke. Council decided to have Bill replace the complete fixture. There was also a concern with the old dehumidifier in the basement. Bill would like to replace this with a better one that drains into the sump pump. Estimated cost is \$350-400. Council agreed for Bill to go ahead and get this replaced.

INSIDE THIS ISSUE:

Council Report	Page 1-2
Treasurer's Report	Page 2-3
Prayer List	Page 4
Kid's Page	Page 5
October Calendar	Insert

Bill Maurer mentioned that one of the church parking lot lights have burned out. Bill will take care of getting this replaced.
 Bill Maurer dug-up the Wilt tree as it was no longer in existence. He has planted grass seed over this area.

Old Business:

2024-2025 Council nominations: Matthew Oellerman-Pres, Amy Havenar-Vice President. Council members will reach out to Megan Watt and Amanda Emans to see if they would consider running for Head deacon.
 Budget Committee – Dale Poppe
 Christmas Eve Worship – will be at **7 pm** this year. We will not have a Christmas Day service this year.
 Outside and Inside Custodians bids: Teresa Doseck will print a reminder in the newsletter and bulletin.
 Anyone interested in either of these positions, must submit their bid by November 1st.

New Business:

Susie Bowles moved to accept the transfer of membership of Makenna Maurer to St. Joseph Catholic Church in Wapakoneta and Caitlin Stauffer to Trinity Ev. Lutheran Church in Moulton. Seconded by Larry Fogt. Motion carried. Dale Poppe will take care of the service for All Saints Day.
 Susie Bowles brought of a concern in regards to the ornamental grass creating a driving hazard (blocking view) by the end of our driveway. Bill Maurer will take care of this. Dale Poppe mentioned that Alexis Shannon would like to hold a Youth Service on October 15th in the evening. Council agreed.

Special Offering:

Susie Bowles moved that the October special offering go to Nick and Megan Greve and family due to their recent house fire. Motion was seconded by Scotti Oellerman. Motion carried.

Our next Church Council meeting will be held on Tuesday, October 10th at 7:00 pm.

A motion to adjourn was made by Pat Burmeister and seconded by Larry Fogt. Motion carried.
 The meeting was closed with all standing and praying the Lord’s Prayer.

Respectfully submitted,
 Susie Bowles
 Recording Secretary



Treasurer’s Report

ST. PAUL LUTHERAN CHURCH - Botkins OH
Consolidated Fund Activity Report for August 2023

Thursday, September 7, 2023 Page 2 of 2

Account #	Account Name	Beg Balance	Receipts	Disbursements	Transfers/JE's	End Balance
3.100.000	Current Fund Balance	17,475.36	8,315.53	6,063.27	0.00	19,727.62
3.200.000	Benevolence Fund Balance	450.00	124.00	0.00	0.00	574.00
3.300.000	Improvement Fund Balance	8,400.85	70.00	0.00	(100.00)	8,370.85
3.400.000	Memorials Fund Balance	13,672.71	0.00	0.00	0.00	13,672.71
3.600.000	Special Giving Fund Balance	1,740.00	165.00	1,740.00	0.00	165.00
3.700.000	Alms Fund Balance	69.00	0.00	0.00	0.00	69.00
3.800.100	Pass Thru Fund Balance	334.99	0.00	0.00	0.00	334.99
3.900.130	Kitchen Fund Balance	1,110.36	0.00	0.00	0.00	1,110.36
Total		\$43,253.27	\$8,674.53	\$7,803.27	(\$100.00)	\$44,024.53

ST. PAUL LUTHERAN CHURCH - Botkins OH
Balance Sheet as of August 31, 2023

Thursday, September 7, 2023 Page 1 of 1

Account #	Account Name	YTD Balance
Assets		
1.100.100	Checking Account 1	40,080.44
		Total Checking \$40,080.44
1.100.121	US Bank Money Market 2524	12,581.16
1.100.125	Money Market-PG	0.00
		Total Assets \$52,661.60
Liabilities		
2.000.000	Accounts Payable/Vendors	0.00
2.100.100	941 Payroll Withholding	271.10
2.100.110	State Tax Withholding	20.00
2.100.120	City Tax Withholding	43.38
		Total Payroll Liabilities \$334.48
2.100.130	Carpet Cleaning	1,867.95
2.100.140	Parking Lot (Sealing)	2,300.00
2.100.161	Insurance	3,200.00
		Total Accounts Payable \$7,367.95
2.100.125	School Tax Withholding	34.64
2.100.190	Security Deposit Payable	900.00
2.100.199	Accrued Interest	0.00
2.100.200	Notes Payable	0.00
2.200.100	Payroll Clearing	0.00
		Total Liabilities \$8,637.07
Fund Balance		
3.100.000	Current Fund Balance	19,727.62
3.200.000	Benevolence Fund Balance	574.00
3.300.000	Improvement Fund Balance	8,370.85
3.400.000	Memorials Fund Balance	13,672.71
3.500.000	Air Conditioning Fund Balance	0.00
3.600.000	Special Giving Fund Balance	165.00
3.700.000	Alms Fund Balance	69.00
3.800.100	Pass Thru Fund Balance	334.99
3.900.105	Restoration Fund Bal.	0.00
3.900.110	LS Bequest Fund Balance	0.00
3.900.115	Planned Giving Balance	0.00
3.900.120	Wilt Fund Balance	0.00
3.900.125	Gaming With God Balance	0.00
3.900.130	Kitchen Fund Balance	1,110.36
		Total Fund Balance \$44,024.53
		Total Liabilities and Fund Balance \$52,661.60

~ PRAYER REQUESTS ~

What is prayer? For Jesus, prayer was not just words but activity. We don't pray to get God's attention, but (1) to be reminded that God is already present and, (2) to ask God to guide us in being resent with others. To be faithful and supportive servants with God, it is important to keep our prayer list current and up-to-date so prayer concerns are placed on the list for **one printing of the newsletter, unless the church office is contacted with updates.**

- Amy Grewe, health concerns
- Nick Greve Family, loss of home in a fire
- Betty Metz, health concerns
- Bev Oellerman, health concerns
- EMT, Police & Fire Personnel
- Companion Synod Congregation
- Domingos Martin

Prayer Link

- Betty Metz 693-3091
- Doris Naseman 693-3776
- Marcy Braun 419/738-7121
- Nancy Maurer 693-6425
- Joyce Ratterman 691-2085
- Judy Platfoot 693-8221
- Sandi Wilt 693-3340



Please continue to donate items to the St. Paul Food Wagon if you can! 29 Food items and 3 Health Items were taken to St. Jacob on September 19, 2023!



Men's Breakfast

October 7, 2023
7:30 a.m.
Perkins, Sidney

Topic:
Call Of Abram

Scripture:
Genesis 11:27—12:9

St. Paul is currently accepting applications for Indoor & Outdoor Custodians. Please Contact Dale Poppe or Amy Havenar (937/693-3261) for more details. Bids must be submitted by Nov. 1, 2023. This is a 2 year contract.

Endowment Committee will meet on October 26th at 6:30 p.m. at St. Paul. Mark your calendars and plan to attend.

Nominating Committee for 2023 are the current Council members. If you are interested on serving on Council from January 2024 until December 2025, please contact any Council member, or Amy Havenar (Council President).



Women's Bible Study will be held on Wednesday, October 11th at 10 a.m. All women are invited to come and enjoy our time of fellowship!

October Birthdays	
Leah Fullenkamp	6
Tom Geis	7
Jamie Maurer	12
Beverly Fogt (Larry) ...	14
Carol Brauer	16
Mallory Havenar	22
Chris Burmeister	24
Taylor Fullenkamp ...	27

October Schedule	
Communion:	
Oct. 1	No Communion
Oct. 8	Mallory Havenar
Oct. 15	No Communion
Oct. 22	Mallory Havenar
Oct. 29	Mallory Havenar
Worship Leaders:	
Oct. 1	Dale Poppe
Oct. 8	Pastor Wiechers
Oct. 15	Dale Poppe
Oct. 22	Pastor Wiechers
Oct. 29	Pastor Wiechers (Reformation Sunday)
Readers:	
Oct. 1	
Oct. 8	Pat Burmeister
Oct. 15	Susie Bowles
Oct. 22	
Oct. 29	
Organist/Pianist:	
Oct. 1	Jenny Poppe
Oct. 8	Angie Watt
Oct. 15	Jenny Poppe
Oct. 22	Angie Watt
Oct. 29	Angie Watt
Acolytes:	
Oct. 1	Jenson Henline
Oct. 8	Leah Fullenkamp
Oct. 15	Sawyer Braun
Oct. 22	Kasey Koenig
Oct. 29	Leah Fullenkamp

Please remember our members:

Dale Stiles
Otterbein-LTC Rm. 323
100 Red Oak Dr.
Cridersville, OH 45806

Ruth Braun
Randall Residents Of Tipp City
6400 S. Co. Rd. 25A, Apt. 322
Tipp City OH 45371

Shirley Counts
Landings of Sidney, Rm. 603
1150 W. Russell Rd.
Sidney, OH 45365

Jean & David Ott
10329 Co. Rd. 25A, South
Wapakoneta, OH 45895

Gladys Simonds
841 Running Creek St., Apt. 102
Hamilton, MT 59840-2082

Barb Maurer
Elmwood Nursing Home, Rm. 1055
711 N. Walnut
New Bremen, OH 45869

Mary Laine Underwood
Wapak Manor
1010 Lincoln Ave.
Wapakoneta, OH 45895





St. Paul Evangelical Lutheran Church
301 E. State Street
P.O. Box 508
Botkins, OH 45306
Telephone: (937) 693-3261
E-mail: stpaulsbotkins@nktelco.net

ADDRESS CORRECTION REQUESTED

October 2023

***Sunday Worship Schedule:
10 a.m. Worship
Holy Communion on 2nd and 4th Sundays of the month!***





October 2023

Special Offering:
Nick Greve Family



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 9-9:50 a.m. Catechism 10 a.m. Worship	2	3 9 a.m. Knitting	4	5	6	7 7:30 a.m. Men's Breakfast
8 9-9:50 a.m. Catechism 10 a.m. Worship with Holy Communion	9	10 9 a.m. Knitting 7 p.m. Council	11 10 a.m. Women's Bible Study	12	13	14 9:30-10:30 a.m. Agape Mobile Food Pantry
15 9-9:50 a.m. Catechism 10 a.m. Worship	16	17 9 a.m. Knitting	18	19	20	21
22 9-9:50 a.m. Catechism 10 a.m. Worship with Holy Communion	23	24 9 a.m. Knitting	25	26 6:30 p.m. Endowment Com- mittee Mtg.	27	28
29 Reformation Sunday 9-9:50 a.m. Catechism 10 a.m. Worship with Holy Communion	30	31				