

Starbuck United Church Congregational Meeting
Sunday May 7, 2023

In attendance : Rev. James DeBeer, Margaret Porter, Sharon Masse, Janis McMorran, Michele Ammeter, Kathleen Manness, Helen Kendal, Ann Pedersen, Len Pedersen, Melanie Stanley.

Called to order at 11:58.

SUC Trustee Report for the Council on the Church Property

May 7, 2023

The Trustee Board had an offer for the Church property, which after some consideration and counteroffers was accepted by both parties. We have signed an offer to purchase and the buyers will purchase the lot for \$72,000, \$7,900 less than the asking price. The sale is conditional on the buyers receiving municipal approval on a variance to exceed allowed property setbacks, in particular setback from the front of the lot to allow for a garage. The lot is narrower than most and so not possible to fit a house and garage without the variance. They are a local couple, however not known to us.

We have given written approval for the buyers to apply for the variance on property (at their cost). They needed to apply May 5 to meet the deadline for it to go to the May 24th RM council meeting. This gives them approval at the June 13th meeting and so proceeds with the offer timeline in the purchase agreement. I believe the variance must go to 2 council meetings.

Possession date will be 2 weeks after approval is received (expected about June 15), on June 29th if all goes according to plan. Once the variance is all finalized about the 15th and before Possession date on June 29, is when the lawyer, Maureen Terra, does her bit including the title change stuff. If the variance is not received the buyers are not expected to go through with the purchase. If there is a delay with the variance the possession date can be pushed back.

Michele also included a treasurers report for the first part of the year just for our information.

Starbuck United Church
2023 Balance Sheet (January 1 - April 30, 2023)

Revenue	
Offering	\$ 5,255.00
Donations	\$ 5,682.45
Interest	\$ -
Other (pancake supper)	\$ 700.00
Transfer from Saving	\$ 10,000.00
Revenue	\$ 21,637.45
Expenses	
Allocations	\$ 9,800.00
TLC Rent	\$ 3,000.00
Donations	\$ 5,630.18
Mission & Service	\$ 2,000.00
Miscellaneous	\$ 169.82
Office Expenses	\$ -
Other	\$ 175.00
Expenses	\$ 20,775.00
Total Revenue	\$ 21,637.45
Total Expenses	\$ 20,775.00
Net income (Loss)	\$ 862.45

Bank Balances

Opening Balance (January 1,2023)	\$ 206,731.75
General Account	\$ 9,485.88
Outstanding cheques	-\$ 2,050.00
Outstanding deposit	
Term Deposit 116040218889	\$ 173,377.79
Platinum Savings	\$ 25,918.08
Closing Balance (April 30, 2023)	\$ 195,283.42
General Account	\$ 5,557.63
Outstanding cheques	\$ -
Outstanding deposit	\$ 260.00
Term deposit 116040218889	\$ 173,377.79
Platinum Savings	\$ 16,088.00

Total Balance Change **-\$ 11,448.33**

Starbuck United Church Expenses (YTD) January 1 -

Date (D-M-Y)	Cheque number	Allocation	TLC Rent	donations	M & S	Misc.	Office Expense	Other	statement	Expense approval	Description	Payment to
01-01-2022	70				\$ 2,000.00				√	B	M & S annual commitment for 2022	MPC
01-01-2023	71	\$ 2,450.00							√	B	Jan Allocation	MPC
01-02-2023	72	\$ 2,450.00							√	B	Feb Allocation	MPC
02-02-2023	76			\$ 1,000.00					√	AM		Ca Food Grains
02-02-2023	77			\$ 200.00					√	AM		Sanford Collegiate
02-02-2023	78			\$ 200.00					√	AM		Thrive Comm Support
02-02-2023	79			\$ 500.00					√	AM		St Andrews College
02-02-2023	80			\$ 1,000.00					√	AM		1 Just City
02-02-2023	81			\$ 1,000.00					√	AM		Knox UC
02-02-2023	82			\$ 200.00					√	AM		Bear Clan
02-02-2023	83			\$ 1,000.00					√	AM		RaY
03-01-2023	84	\$ 2,450.00							√	B	Mar allocation	MPC
02-02-2023	85		\$ 3,000.00						√	B	2022 rent	TLC
19-02-2023	86					\$ 75.02			√	AM	Pancake supper	Janis McMoran
	87					\$ 94.80			√	AM	Pancake supper	Archies
27-02-2023	88			\$ 530.18					√		donation from Proceeds Pancake supper	Harvest Mb
01-04-2023	89	\$ 2,450.00							√		April Allocation	MPC
01-05-2023	90										May Allocation	MPC
01-06-2023	91										June Allocation	MPC
01-07-2023	92										July Allocation	MPC
01-08-2023	93										Aug Allocation	MPC
01-09-2023	94										Sept Allocation	MPC
01-10-2023	95										Oct Allocation	MPC
01-11-2023	96										Nov Allocation	MPC

01-12-2023	97										Dec Allocation	MPC
03-04-2023	98						\$ 100.00	v	AM		Pat T BD lunch, from discretionary donation fund.	Judy Thevenot
14-04-2023	99						\$ 75.00		AM		Gift Cert to Peter Mitchell for painting for Pat T BD. From discretionary fund	Michèle Ammeter
Totals		\$ 9,800.00	\$ 3,000.00	\$ 5,630.18	\$ 2,000.00	\$ 169.82	\$ -	\$ 175.00			\$ 20,775.00	Total

Check Invoice Info from: B = Budget; AM = Annual Meeting minutes; M = Board meeting minutes; I = Invoice in files; O = other; C = Other Congregation Meeting minutes
Miscellaneous includes taxes on propert, lawn care on property, insurance, minister appreciation, interchurch (all Annual meeting or budget approvals)

Starbuck United Church General Funds Revenue (YTD) January 1 - , 2023

Date (D-M-Y)	From	Description	Offering	Donations & Gifts	Interest	Other	To Account	statement
	15-Jan	from Margaret (return Minister App for TLC)		\$ 50.00			general	√
	15-Jan		\$ 470.00				general	√
	22-Jan		\$ 560.00				general	√
	29-Jan		\$ 120.00				general	√
	19-Feb		\$ 750.00				general	√
	22-Feb	pancake supper				\$ 700.00	general	√
	26-Feb		\$ 170.00				general	√
	05-Mar		\$ 360.00				general	√
	20-Mar		\$ 520.00				general	√
	28-Mar		\$ 520.00				general	√
	03-Apr		\$ 810.00				general	
	Ap 16		\$ 185.00					
	Ap 23		\$ 530.00					
	AP 28	Fetterman Fund		\$ 5,632.45			general	
	Ap 30		\$ 260.00				general	
Totals			\$ 5,255.00	\$ 5,682.45	\$ -	\$ 700.00	\$ 11,637.45	

Account Information & Balance Change Year to Date**Access Credit Union membership Number: 10002539**

			01-Jan-23		30-Apr-23	Balance Change
General Chequing (Non Profit)	100025390012	\$	9,485.88	\$	10,090.08	\$ 604.20
Surplus Shares	100025390046	\$	67.19	\$	67.19	\$ -
Cash Back	100025390020	\$	15.77	\$	15.77	\$ -
Term deposit (deposited value not accrued value)	116040218889	\$	173,377.79	\$	173,377.79	\$ -
Platinum Savings	Oct 13 open	\$	25,918.06	\$	16,088.00	-\$ 9,830.06
Total all Accounts		\$	208,864.69	\$	199,638.83	-\$ 9,225.86

Outstanding checks: 0

Outstanding deposits: \$260 (April 30 offering)

Motion to adjourn made by Michele Ammeter at 12:18.