



**ZION LIPPE UNITED CHURCH OF CHRIST
SEMI-ANNUAL REPORTS**

MEETING HELD AUGUST 7, 2022

CHURCH COUNCIL

Dan Hoffman - President

Michelle Heneisen – VP/Membership

Laura Droege - Secretary

Brian Crase – Treasurer

Rosie Bogard - Worship

Bob Klenck - Stewardship

Nancy Lewis - Education

Russ Roehr - Property

Carl Barchet – Recreation

ENDOWMENT FUND REPORT

July 1, 2021 thru June 30, 2022

The Endowment Fund Committee gratefully acknowledges gifts to the fund. These gifts enable the fund principal to grow while its earnings are used to support the mission of our local Church as well as wider missions of our community and our world.

The Endowment Fund of Zion Lippe UCC is in its 32nd year of operation as of July, 2022. During the fiscal year the Endowment Fund Committee, with the approval of the Church Council, made disbursements totaling \$28,650, for the following requests:

Odds-N-Ends Sunday school class

Request #142 from Russell Roehr to help with expenses associated with preparing meals for the United Caring Shelter. Funds dispersed December 2021. \$ 800.00

VOICES

Request #143 from Patrick Schroeder to help with their new marketing program as a part of their 2021/2022 awareness program. Funds dispersed December, 2021. \$2,500.00

United Caring Services

Request #144 from Nancy Dougan and Hans Schmitz. The money will assist in offsetting the cost of a new stove for the kitchen of the shelter. Funds dispersed December, 2021. \$3,500.00

Zion Lippe UCC Church Council

Request # 145 from Terry Schroeder for funding of the new playground equipment. Funds dispersed March, 2022. \$12,500.00

Operation Christmas Child

Request #146 from Ashley Lashley. The funds were for shipping expenses of the boxes. Funds dispersed December, 2021. \$1,350.00

American Cancer Society/ North Posey Relay for Life

Request #147 from Hans Schmitz and Nancy Dougan for funding the Relay for Life. Funds dispersed May, 2022. \$3,000.00

Habitat for Humanity

Request #148 from Lisa Calvert and Anne Nicholson for funding for a new house that is to be designated for a Posey County build. Funds dispersed May, 2022. \$4,000.00

Heifer International

Request #149 from Ruth Redman for funding to help teach people in poverty countries how to grow their own food and assist in raising their farm animals. Funds dispersed May, 2022. \$1,000.00

The Endowment Committee meets quarterly and will hold special meetings when necessary. Our Fifth Third portfolio manager Alex Wirt and interim portfolio manager, Chris Sammons, reviews our investments and meets periodically with the Committee.

There was one vacancy on the Endowment Committee created this fiscal year. Gail Lashley 's term expired and was filled by Carol Embrey. We thank Gail for her work and time on the committee as we welcome Carol on. We also say thanks to Bob Klenck for being Council representative.

Two of our current members will have their term expire June 30, 2023. Cathy Schroeder will have her second term end and Dan Koch will have his first term to end.

The Endowment Committee for the fiscal year 2022/2023 will be composed of the following members:

Dan Koch	Chairman	(First term ends 2023)
Cathy Schroeder	Secretary	(Second term ends 2023)
Tina Spears	Treasurer	(First term ends 2024)
Phil Wuertz	Member	(First term ends 2024)
Carol Embrey	Member	(First term ends 2025)
Bob Klenck	Council Representative	

To help the committee understand the need and purpose for which funding is requested, forms are located in the Endowment file tray by the Sunday School office. After completion please return the funding request form to the Endowment Fund Chairman or the file tray.

Zion members are welcome to review Endowment Fund minutes, financial reports, and funding requests documentation located in the Church library or contact an Endowment Committee member for any questions.

Dan Koch, Chairman

N. M. Bunge, Inc.
PO Box 6167
Evansville, IN 47719-0167
812-424-2704 Phone
812-424-6895 Fax

April 21, 2022

Zion Lippe Church
9000 Copperline Rd. E
Mt. Vernon, IN 47620
Attn: Mr. Russ Roehr

RE: Masonry Repairs

N. M. Bunge, Inc. will furnish all the necessary labor, materials, equipment, taxes, insurances and etc. needed to complete work as listed below.

Option 1 – North Wall

- Pressure wash entire north wall to remove all dirt and algae.
- Inspect wall for failing mortar joints and spot point with mortar to match existing as closely as possible.
- Once mortar has cured, repairs will be washed with a mild masonry cleaning solution.
- Re-caulk all stone coping joints at top of wall.
- Once repairs are complete, wall will be sealed with an industrial strength, breathable sealer.
- All masonry debris to be removed from job site.
- For this work we ask the sum of \$3,990.00.
- Note: To remove taller chimney down to height of west chimney add \$625.00.

Option 2 – West Wall

- Pressure wash wall from lower roof to top to remove all dirt and algae.
- Inspect wall for deteriorated mortar joints will be spot pointed with mortar to match existing as closely as possible.
- Once mortar has cured, repairs will be washed with a mild masonry cleaning solution.
- All masonry debris to be removed from job site.
- For this work we ask the sum of \$2,630.00.

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Option 3 – East Wall

- Inspect entire wall for deteriorated mortar joints and spot point with mortar to match existing as closely as possible.
- Inspect cement wash at bottom of brick inset and repair as needed.
- Once mortar has cured, repairs will be washed with a mild masonry cleaning solution.
- Apply one (1) heavy coat of Thoroseal, a cement-based coating, to cement wash to help prevent water infiltration. Cement wash will be pressure washed to insure good adhesion.
- All masonry debris to be removed from job site.
- For this work we ask the sum of \$2,185.00.

Option 4 – South Wall

- Pressure wash copings at top of gable walls and cement washes at bottom of inset brick to remove all surface dirt and algae.
- Re-caulk coping stones at top of gable walls.
- Inspect entire wall and bell tower for deteriorated joints and spot point with mortar to match existing as closely as possible.
- Once mortar has cured, repairs will be washed with a mild masonry cleaning solution.
- Apply one (1) heavy coat of Thoroseal, a cement-based coating, to cement washes to help prevent water infiltration.
- All masonry debris to be removed from job site.
- For this work we ask the sum of \$4,360.00.

Note: If more than one (1) option is chosen, a \$500.00 lift delivery fee maybe be deducted from total.

Example: Choose options 1 and 2 – deduct \$500.00.

Chose options 1, 2 and 3 – deduct \$1,000.00.

We carry workmen's compensation and liability insurances of which a copy of the certificate will be furnished upon request.

N. M. Bunge, Inc.

Bill Evans

Accepted by: _____