



Immaculate Conception Parish Family



160th YEAR OF SERVICE

307 N. Walker St. | Montgomery City | Missouri | 63361

Fr. Paul Hartley, Pastor | Janet Cobb, Bookkeeper/Secretary | 573.564.2375 Parish Office

imm-con@sbcglobal.net | www.mcicparish.org | Office Hours M-Th 9:00am-3pm **Bulletin Deadline: Wed. 9:00 AM**

Ms. Dana Schroeder, School Principal | Judy Cobb, School Secretary | immaculateconception@icschool-mc.org | 573.564.2679 - School Office

Society of St. Vincent DePaul - 573.835.3631

Parish Council Members: Beth Cobb-President; Dennis Benney-Vice-President; Mary Pottebaum, Vicki Parker, Bill Huston, and Dennis Cobb

November 7, 2021 - THIRTY-SECOND SUNDAY IN ORDINARY TIME

Mass Intentions

Monday, November 8th	NO MASS - Montgomery City
Tuesday, November 9th	NO MASS - Montgomery City
Wednesday, November 10th	No Mass - Jonesburg
Thursday, November 11th	NO Mass - Montgomery City
Friday, November 12th	NO Mass - Montgomery City
Saturday, November 13th	4:00 PM - Wellsville 5:30 PM Mass -Montgomery City - Our Parish Family
Sunday, November 14th	8:00 AM Mass - Jonesburg 10:00 AM Mass - Montgomery City +Pat Schwab



July 1, 2020 - June 30, 2021

Church & School Financial Report:		Income	Expenses	Difference
October 2021		\$48,869.63	\$59,875.40	-\$11,005.77
Fiscal Year July-Oct. 2021-22		\$210,919.32	\$240,874.92	-\$29,955.60
Needed Weekly		- \$ 12,995.00		
October 3rd		- \$ 11,773.50 (Does NOT include Harvest Picnic profit)		
October 10th		- \$ 13,188.00		
October 17th		- \$ 8,779.41		
October 24th		- \$ 7,562.75		
October 31st		- \$ 11,754.75		

Last Week's Envelopes: 71 of 182

(No Mass if there is a funeral or school has been cancelled.)

Thank you!! With God all things are possible!

Parish Membership: Call the parish office to register.

Sacrament of Reconciliation: Before Mass

Sacrament of Baptism: Call the parish office to set up an appointment.

Sacrament of Marriage: Call the office at least six months prior to the date you would like to get married to make arrangements and set a date.

To Become a Catholic: Rite of Christian Initiation of Adults begins in the Fall and sacramental initiation normally occurs at the Easter Vigil. Call for details.

Immaculate Conception Parish Mission

To proclaim the good news of the Gospel; to build community among the parishioners that we may journey in our faith together, giving witness to love and unity; to serve the needs of others in whatever form they may exist in our midst and to celebrate the realities of our faith together.

Who is an Active Parishioner?

- Registered in the parish
- Regularly participates in Mass and the sacraments
- Supports the parish financially
- Annually completes a stewardship of Time, Talent, and Treasure form and fulfills that commitment

Liturgical Ministers for November 13th & 14th

Ministries	Saturday, 5:30 PM	Sunday, 10:00 AM
Lector	Gary Hoette	Richard Schierhoff
Children's Liturgy	Not assigned at this time	Not assigned at this time
Communion Minister	Ruth Ann O'Keefe	Jerry Witthaus
Ministers of Hospitality	Cothren Family	Dave & Janet Cobb Charlie & Pat Korman
Servers	Emerson & Fallon Schroeder	Owen Merz Carl Smith
Gift Bearers	Hospitality Ministers	Hospitality Ministers
Money Counters	Dottie Brueggen Debbie Heidelberger	Megan Hans Steve Williams

Bishop McKnight's November prayer intention for our Local Church is:

For a deeper spirituality of stewardship among all the baptized: That from our gratitude for God's many blessings we may offer our personal gifts and talents in service to the evangelizing mission of the Church.

Weekly Mass Schedule

Monday, November 8th	NO MASS
Tuesday, November 9th	NO MASS
Wednesday, November 10th	NO MASS
Thursday, November 11th	NO MASS
Friday, November 12th	NO MASS
Saturday, November 13th	4:00 PM Mass - Wellsville 5:30 PM Mass - Montgomery City (Rosary @ 5:00 PM)
Sunday, November 14th	8:00 AM Mass - Jonesburg 10:00 AM Mass - Montgomery City (Rosary @ 9:30 AM)

Upcoming Events & Announcements

Monday, November 8th	7:00 PM - St. Vincent dePaul Mtg.
Tuesday, November 9th	1:00 PM - KOC Ladies Aux. Mtg.
Wednesday, November 10th	
Thursday, November 11th	8:00 AM - ICS Prayer Service
Friday, November 12th	8:00 AM - Rosary @ ICS Prayer Garden
Saturday, November 13th	
Sunday, November 14th	8:30 AM - 3rd/4th/5th Grade PSR

Wedding Anniversary



Congratulations to the following couple(s) as they celebrate their special day!

There are no anniversaries this weekend

Additional Financial Information

October 17th & 24th

Capital Improvements	\$ 120.00
Cornerstone Campaign	\$ 100.00
Special Collections:	
Mission Sunday	\$ 70.00
Holy Days (All Saints & All Souls)	\$ 332.00
Christmas Flowers	\$ 120.00
Catholic Campaign for Human Dev.	\$ 35.00

Welcome New Parishioners



We want to welcome new parishioners, Brent, Kristin, and baby Corinth (Corie) Farrell who has recently registered with our parish. Brent is a seed sales manager and Kristin is a dietitian. We look forward to getting to know the Farrells!

Tambourine Ringing



Montgomery County Cares is sponsoring "tambourine ringing" for fundraising between Thanksgiving and Christmas. Montgomery County Cares help people in need across the county. This event is replacing the Salvation Army Bell Ringing that we have helped with in the past. Immaculate Conception Parish will be in charge of ringing the tambourine on Saturday, December 4 at Bratcher's Market from 9-4. We would appreciate it if you could sign up for 1 hour. The sign-up list is in the back of church. Any help would be appreciated. If you have any questions, please call Beth Roesner at 314-974-1087.

Please remember to not park in the street facing the MFA gravel lot anytime during harvest

Pastor's Pen



My Dear Parishioners,

After meeting with Parish Councils at the Church of the Resurrection and Immaculate Conception, starting with the first weekend of Advent (November 27th & 28th), changes in the Mass times will be:

5:30 PM on Saturday Evening - Church of the Resurrection
8:00 AM on Sunday Morning - St. Patrick's Church
10:00 AM on Sunday Morning - Immaculate Conception Church

Since I plan to be presiding at these Masses, I respectfully request there only be opening and closing hymns.

Please continue to pray for me as I do you!

God bless you all!
Fr. Hartley

All Souls



In the month of November, we remember those who have passed away in the past year:

Don Benney, Mary Lewis, Pat Zumwalt, Kenneth Devlin, Susan Schipper, Bob Henke, Tommy Walker, Mary Engelbrecht, Evelyn Pool, and Karen Clark.



Bulletin Inserts

This weekend we have two inserts in the bulletin...the 2020-21 Parish/School Financial Statement with the 2021-22 Budget Summary, and a letter from the Capital Campaign Committee. Due to Fr. Hartley's health, there will be no "Town Hall Meeting" this year for questions and answers on the financial statement, but feel free to contact the parish office if you do have questions. We want to thank the Capital Campaign Committee for all their hard work on this project. Many much needed renovations have been completed on the church building! Thank you all for your Time, Talent, and Treasure!

Immaculate Conception School News



Nov. 8- School is IN session
Nov. 9- Picture Day
Nov. 11- Veterans' Day presentation during Prayer Service at 8 am
Nov. 12- NO School- Diocesan PD Day

ECLC News

We are restructuring our ECLC to meet the needs of our community. If you are in need of daycare please contact Ms. Schroeder at 573-564-2679. We have openings!

IC Scrip Program



Whenever you purchase a gift card from the IC School Scrip Program, the school receives a percentage of the purchase price. The percentage will vary from one company to another but there is no extra charge to you. A \$25 card costs you \$25. Why not let some of your money that you would spend anyway go to a good cause? There are a few ways to obtain the cards. You may purchase physical cards at the school or after Masses on the first full weekend of the month. **You may also go online to www.ShopWithScrip.com to create an account to purchase e-cards, reload select cards, or place a large order for physical cards. If you have any questions, call Gina Smith, coordinator, 573-289-8635.**

Coffee Cans Needed

We are still needing plastic coffee containers (30-32 oz.) with lids to use as props for the ICS Christmas Program. They may be left in the back of church or dropped off by school. Thank you to those who have donated empty paper towel rolls and ribbon!

2020 No Hunger Holiday Montgomery City Knights of Columbus



The Knights of Columbus is needing your help with "No Hunger Holiday". It will be Tuesday, November 23, 2021. We have committed to supplying 42 food baskets to Youth In Need. No Hunger Holiday has been doing this for 31 years. It serves St Charles, Lincoln, Warren, Pike, and Montgomery counties.

Turkeys can be dropped off at the Bainbridge Insurance Office in Montgomery City Thursday, November 11th thru Monday, November 22nd.

A \$40.00 cash donation provides dinner for a family of four, \$80.00 two families, \$120.00 three families, \$160.00 four families, and \$1,600.00 forty (40) families.

Catholic Stewardship Appeal



The Catholic Stewardship Appeal is well underway. A blessed thank you to everyone who has made a financial and prayerful commitment to our appeal. Our work is reliant on you as our faithful to help fund programs in our parishes, provide Catholic education and formation for our children, foster vocations, provide disaster relief through Catholic Charities, and many more vital programs in the diocese. Remember that no gift is too small and each and every person's gift is important.

2022 - \$12,240.00 Parish Goal

Committed	\$ Received	% of Goal	Over(Under)
\$2,350.00	\$2,100.00	17%	(\$19,140.00)

Events Around the Community (See Flyers if available in the church vestibule.)

November 7th - Fall Dinner at Valentine Hall in Starkenburg from 11:00 AM - 3:00 PM Carry-outs available
November 14th - All You Can Eat Breakfast at St. Joseph Parish in Martinsburg from 8:00 AM to 11:00 AM
November 14th - Bingo at Holy Rosary Activity Center in Warrenton at 11:30 AM. Lunch will be available



Veterans Day Observance

The staff and students of Immaculate Conception School are joining members of the Wellsville VFW #356 to present a special program in observance of Veterans Day. The program will be held on Thursday, November 11th, at the Immaculate Conception Church starting at 8:00 AM. The program will include a prayer service, recognition of veterans who are present, and singing of patriotic songs.

After the program, you are invited to the school cafeteria for a cake and donut reception. While there, you are welcome to visit the "Hallway of Heroes" upstairs, and prayerfully reflect on the pictures of the pictures of the fallen 13 that were recently killed in Afghanistan. Also, please take some time to observe the pictures of friends and family members of those at the school who *have* served and are *currently* serving in the military. We hope you will join us as we honor so many men and women who have lived their lives in service to our country.

Parish Auction



The Parish will be holding an Auction on Saturday, November 27th at 10:00 AM at the Knights of Columbus Hall, Montgomery City.

To make this a fun and exciting time for everyone, the committee is looking for donations for the Auction. The more items the more awesome the Auction will be. If you are able to help or need assistance, please contact Pat Korman 636-359-0001 or Beth Cobb at 573-999-0337. You may also leave items in the church vestibule. Watch the bulletin for more information on this upcoming event.

Please keep in your prayers the following people:

Residents of St. Andrews New Florence Nursing & Care Center, Hwy 19 & Picnic Road, New Florence, MO 63363 - Susan Ryan

Contact the parish office to have someone added!



Please pray for: Pat Klein, Alex Clark (granddaughter of Karen Clark), Nick Schneider, Lucille Griesbauer, Marvin Griesbauer, Pat (Cobb) Hunn, Charlee Kate (niece of Sue Beck), Jim Walker, Fr. Hartley, Tim Stumbaugh, Carolyn Steinmetz, Jim Wisdom, Mark Gerke (friend of Fr. Hartley), Baby Corinth (Corie) Farrell, Tracy Ravencraft (Amanda Aren's sister), Diane Happe, and Kim Dryden.

Contact the parish office to have someone added!



Please pray for all our men and women serving in the armed forces. Corey Stulce, Tanner Cobb, Michel James, Daniel Lohmann, and Donnie Wisdom.

Contact the parish office to have someone added!



Pat Stumbaugh - 573.220.9441
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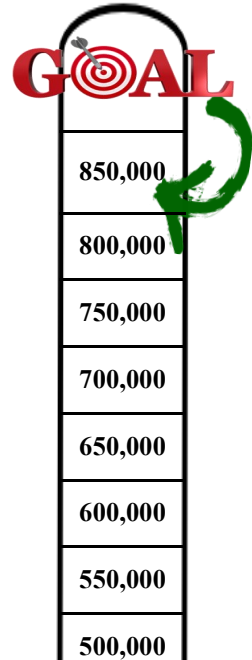
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Cornerstone Campaign
OUR COMMUNITY. OUR CHURCH.
OUR LEGACY.

Any business wanting to advertise in our weekly parish bulletin is asked to contact the parish office. The twelve month cost is \$150/spot. Ad size depends on

2020-21 PARISH FINANCIAL REPORT

PARISH AND SCHOOL RECEIPTS

General Church Receipts

Offertory Collection	\$203,498.38
Holy Days	\$3,119.00
Capital Improvements/Maintenance	\$15,493.00
Donations and Bequests	\$1,351.00
Harvest BBQ.....	\$8,210.44
Donation from Home and School	\$10,000.00
Script Income.....	\$2,000.00
Bulletin Ad Income	1,400.00
Interest	\$426.08
TOTAL.....	\$245,497.90

Special Church Receipts

Catholic Missourian	\$615.00
Refunds & Insurance Claims	\$19,493.04
Stole Fees/Mass Intentions	\$735.00
Confirmation/PSR	\$750.00
Jonesburg Secretary Reimbursement.....	\$8,616.75
Pastor Salary/Benefits Reimbursement.....	\$21,880.04
SBA/PPP (Covid Relief).....	\$33,524.14
Charities in/out.....	\$10.00
TOTAL.....	\$85,623.97

Diocesan Collection

Seminary	\$1,195.00
Diocesan Missions	\$891.00
Infirm Priests.....	\$996.00
TOTAL.....	\$3,082.00

Universal Collection

Catholic Relief Services (3 in 1).....	\$686.00
Rice Bowl	\$51.91
Mission Sunday.....	\$666.00
Human Development	\$460.00
Communication & Education.....	\$539.00
Religious Retirement	\$887.00
Catholic Home Missions	\$575.00
TOTAL	\$3,864.91

Parish School Receipts

Tuition Non-Catholic.....	\$45,862.00
School Registration	\$4,590.00
School Fundraisers.....	\$8,000.00
School Donations.....	\$644.50
Refunds/Insurance Claims	\$280.13
Assistance from DEEF	\$7,700.00
Diocesan Technology Grant.....	\$80,803.50
Diocesan Donor \$200.00 per student.....	\$11,000.00
Diocesan Donor Catholic Schools Week Bonus	\$17,500.00
Miscellaneous	\$151.20
TOTAL	\$176,531.33

Pre-School/ECLC (Daycare) Receipts

Pre-School Receipts	\$36,055.50
ECLC (Day Care) Receipts	\$70,436.00
Extended Care Receipts	\$7,046.50
Summer Care Receipts.....	\$17,295.00
ECLC Fundraiser/Donations	\$500.00
TOTAL.....	\$131,333.00

TOTAL INCOME \$645,933.11

PARISH AND SCHOOL EXPENSES

General Church & Rectory Expenses

Pastor Salary	\$33,500.09
Secretary/Bookkeeper Salary	\$11,266.88
Organist/Pianist Salary	\$2,635.00
Music Coordinator Salary	\$2,600.00
Jonesburg Secretary Salary	\$7,795.50
Social Security & Medicare	\$1,906.99
Health Insurance.....	\$14,217.00
Priest Retirement.....	\$3,700.00
Lay Retirement	\$240.40
Payroll Service Processing Fee.....	\$1,548.31
Extra Priest Salary	\$105.00
Priest Stipend (Fr. Austin)	\$800.00
Pro-Mensa (Food for Rectory)	\$2,597.67
Repairs/Improvements-Church & Rectory	\$9,932.82
Property Insurance-Church & Rectory.....	\$9,813.73
Telephone, Internet, Cable	\$2,370.63
Utilities.....	\$8,104.53
Custodial Supplies & Cleaning	\$532.25
Copier & Computer Expense	\$1,369.79
Office Supplies	\$1,355.06
Printing Bulletins/Missalettes.....	\$1,795.11
Sanctuary Expense.....	\$1,545.22
Liturgy/Choir/Music Supplies	\$1,102.20
Votive & Religious Supplies	\$394.76
Church Envelopes	\$637.34
Charities & 1% Offering	\$950.00
Miscellaneous Expense.....	\$30.87
TOTAL.....	\$122,847.15

Special Church & Rectory Expense

Cathedraticum	\$9,852.00
Catholic Missourian Subscription	-\$14.00
Confirmation.....	\$681.54
PSR Expense-Other	\$373.73
Auto Expense.....	\$5,337.91
Parish Van Expense.....	\$746.00
Continuing Education	\$525.00
Permanent Deacon.....	\$375.00
TOTAL.....	\$17,877.18

Diocesan Collections

Seminary.....	\$1,848.00
Infirm Priest Fund.....	\$2,160.00
TOTAL.....	\$4,008.00

School Expenses

Salary - Lay Faculty	\$200,692.60
Salary - Secretary	\$29,517.50
Salary - Custodian	\$8,380.68
Salary - Substitutes	\$3,486.25
Social Security & Medicare.....	\$18,668.80
Health Insurance.....	\$31,296.00
Lay Retirement	\$4,178.77
Technology Grant Purchases	\$74,627.33
Computer	\$60,761.69
Repairs & Improvements.....	\$11,661.51
New Equipment.....	\$1,619.01
Copier Expense	\$585.12
Telephone & Internet	\$1,504.51
Utilities.....	\$9,894.13
Property Insurance	\$6,772.52
Custodian Supplies	\$4,829.26
Repairs & Improvements.....	\$2,521.01
New Equipment & Furnishings	\$4,791.83
Office Supplies	\$1,628.62
Teacher Supplies.....	\$252.01
Textbooks - Secular.....	\$1,544.26
Textbooks - Religious.....	\$125.90
Diocesan School Office Fees	\$628.00
Copier Expense	\$2,468.48
Computer Expense	\$65.00
Professional Growth	\$191.66
Public Relations - Advertising	\$25.00
Student Activities.....	\$2,165.74
Educational Services	\$1,874.20
Food Expense.....	-\$.50
Graduation.....	\$116.61
TOTAL.....	\$412,246.17

Pre-School/ECLC (Day Care) Expenses

Salary - Lay Faculty	\$81,680.15
Salary - Substitutes	\$637.15
Social Security & Medicare.....	\$5,674.08
Health Insurance.....	\$15,125.00
Lay Retirement	\$342.70
Telephone.....	\$501.51
Utilities.....	\$3,298.10
Custodial Supplies.....	\$105.88
Office Supplies	\$47.48
Program Supplies.....	\$581.49
Property Insurance	\$752.50
Lunch/Snack Expense	\$2,030.80
Miscellaneous	\$10.00
TOTAL.....	\$110,786.84

TOTAL EXPENSES.....	\$667,765.34
NET INCOME	-\$21,832.23

END-OF-THE-YEAR BALANCE SHEET

Assets & Liabilities

June 30, 2021

CURRENT ASSETS - CHECKING/SAVINGS

Church Checkbook Balance	-\$52,835.51
Capital Improvement/Maintenance Fund	\$12,567.27
Catholic Schools Donor	\$8,987.70
Charity Account	\$142.58
CYO Fund	\$500.00
ECLC (Daycare) Playground Fund.....	\$1,485.86
Eighth Grade Trip Fund.....	\$552.50
Flower Fund.....	\$1,413.38
Funeral Assist Account.....	\$3,843.06
Guardian Angel	\$1,360.00
Land Purchase Account	\$19,894.81
Mass Intention Account.....	\$910.89
Memorial Purchase.....	\$1,652.00
Respect Life.....	\$11.45
Roof Donations	\$837.58
School Account.....	\$1,035.15
School Computer/Technology	\$421.47
School Pavement Fund	\$2,480.00
School Playground	\$1,392.27
School Scholarship Fund	\$1,723.19
Student Council Fund	\$1,446.30
TOTAL CHECKING/SAVINGS	\$9,821.95

OTHER CURRENT ASSETS

Diocese of Jefferson City.....	\$20,000.00
TOTAL OTHER CURRENT ASSETS	\$20,000.00

TOTAL CURRENT ASSETS	\$29,821.95
LIABILITIES & EQUITY	\$0.00
EQUITY	29,821.95

2021-22 BUDGET SUMMARY

General Church Receipts	\$337,650.00
Special Church Receipts.....	\$40,400.00
Diocesan Collections.....	\$6,264.00
Parish School Receipts	\$45,600.00
Pre-School/ECLC (Daycare) Receipts	\$164,500.00
TOTAL INCOME	\$594,414.00
General Church & Rectory Expenses	\$136,458.00
Special Church & Rectory Expenses.....	\$26,076.00
Diocesan Collection	\$6,264.00
School Expenses	\$357,671.97
Pre-School/ECLC (Daycare) Expenses	\$149,275.59
TOTAL EXPENSES	\$675,745.56
NET INCOME	-\$81,331.56

Dear Parishioners,

On behalf of the Capital Campaign I want to first and foremost recognize and thank the members of my committee. Courtney Cothren, Jacob Lotton, Pat Stumbaugh and Laura Yelton agreed to work with me when we formed the committee, and I am so appreciative of their time.

I also want to extend a big thank you to Dennis Cobb for all he does, but especially all he has done to get the yard and church grounds looking great again. He has filled in ruts and planted grass seed and it really looks nice.

Thank you to Dennis Benney for taking down the two trees out front. Paul Flake had also agreed to help with that, but Dennis was able to get it done and then able to get the stumps ground out. So, thank you for your help with that, Dennis!

In addition, I want to give a huge thank you to Pat Stumbaugh. Pat has been very busy around the church lately and he has taken on some tasks that needed to be done. He assisted Windsor Valley Construction with the work they did on the steeple, he has painted the sign and the light posts outside, and last weekend he was out painting the new stripes on the parking lot. Pat – thank you for your time and talent and dedication to our parish.

Now, I have the unpleasant task of letting you all know that the Capital Campaign has come to an end. The diocese has required us to discontinue our fund raising and our efforts on the capital campaign due to the financial distress of our parish. The parish had to borrow money from the diocese to allow us to make payroll. Therefore, it doesn't make sense for our committee to be working on raising this large amount of money for capital improvements when our day to day finances aren't sufficient.

We want to thank each of you who has contributed in any way to our capital campaign. We are very proud of what we have been able to accomplish. We were able to complete all of the outside projects we set out to complete. The final outside project is the new arched entrance which is currently being built off site and the goal is to have it installed by Christmas.

The next project that was on the list was to refurbish and repair the stained-glass windows. We do not have enough money to complete that task, so it will have to wait.

However, after paying for the outside projects, we do have a balance and we have a plan. With those funds we are going to be able to paint the interior and replace the flooring in the church. We will no longer be able to purchase new front doors, but we are hopeful we might be able to have the front doors refinished.

While our campaign fund raising ends November 1, the projects will continue into the next calendar year. We are hopeful the flooring will be completed in January. The painting of the church will begin in January and it will take at least two months for all of the painting to be finished. The ceiling of the sanctuary will not be painted, we just don't have the money for that.

(over)

We are extremely disappointed that the campaign has come to an end. But once our parish finds the path to secure our finances , and we certainly hope that is soon, and if there is future interest in restarting the campaign, we have much of the ground work and planning done that could allow us to finish the church projects – especially the installation of the old wooden altars.

So, for now, to those of you who have pledged money to the campaign that you are paying on in monthly or yearly payments, we hope you will continue to give – but give that money to our parish. We are in desperate need.

It is our 160th year as a parish here at Immaculate Conception. We need to work together to ensure our parish continues.

Thank you again for your generosity and may God bless you and God Bless Immaculate Conception.

Sincerely,

Amanda Arens, Courtney Cothren, Jacob Lotton, Pat Stumbaugh, and Laura Yelton

Capital Campaign Committee