

**ADMINISTRATIVE COUNCIL MEETING
ROSCOE UNITED METHODIST CHURCH
APRIL 19, 2018**

The Administrative Council of Roscoe United Methodist Church met April 19, 2018 in the church fellowship hall with Chairman Mike Baker presiding. Pastor Dale opened with prayer.

Minutes: The minutes of the March 15, 2018 meeting were read. Jeff Poland moved and Connie Hoffman seconded a motion to accept the minutes as presented. The motion passed.

Treasurer's Report: Debbie Werner reported a balance of \$74,072.38 in the checking account and \$394,650.57 overall balance as of March 31st. Linda Weber moved and Tom Barcroft seconded a motion to accept the treasurer's report. The motion passed.

Finance: Jeff Poland reported that the church audit has been completed. It was suggested that for future audits, any correspondence to members to confirm their giving amount be mailed in Roscoe UMC envelopes to clarify where the request is coming from.

SPR: Beccy Porteus reported the committee met in March to work on conference reporting and would be finishing the reports at their next meeting on April 23rd.

Youth: Susie Stout reported that through her inspiration on being prayer warriors from the recent women's retreat, the youth are studying "The Battle is the Lord's". They will be watching "The War Room" as part of the study as well. They will be helping with Stop Hunger Now. Ten high school seniors have been invited to be recognized in May. Seven are members making them eligible for church scholarships.

Discipleship: Pastor Dale reported that VBS will be June 4-8 with the program June 10. A few volunteers are still needed. Some Friday movie nights are being planned for the summer. Cindy will pursue involvement with a homeless community project. Swim night in July will be scheduled.

UMW: Pastor Dale reported the women will meet April 21st at 9:00 AM.

UMM: Pastor Dale reported the county wide men's group will meet at Edie Ryan's April 21st with Dave Boots speaking. Steak Fry will be May 14th. A donation of \$500.00 was made to Rise Against Hunger.

Missions: Judy Martin reported the Days for Girls project was completed April 17th with 52 hygiene kits completed and 20-30 individuals working during the two work days. The Women's Retreat was attended by 29 ladies with 17-18 from RUMC. There will be a light lunch before the Rise Against Hunger event on April 22.

Care Team: Connie Hoffman reported nothing new.

Worship: Pastor Dale reported the first 8:30 service at the shelter will be June 3rd and yard signs will be available again to promote the outdoor service.

Music: Les Widder reported that Musik Fest was an inspirational event and was well received by those in attendance. Special Music for the summer is being procured.

Trustees: Tom Barcroft reported that the kitchen remodeling project at the parsonage has been completed with the total cost around \$30,000.00. As a result of the work, the fire wall at the parsonage attic now needs a door. The old appliances were donated to ReStore except the refrigerator, which will be placed in the church gym. The ladies restroom renovation is completed with the funds for that project coming from the Bazaar committee. Orkin has begun regularly scheduled treatment of the church building. Some windows have been caulked inside and will be done outside when weather permits. The kitchen phone still isn't working, the grease trap still needs cleaned out, another rooftop furnace needs repaired, the alarm system was whining but has been fixed, and the playground will remain a grass area

for now. Future projects being discussed are a double entry door by the church office along with a camera, and refurbishing more of the older restrooms.

Pastor: Pastor Dale reported that the FCA service on July 29th will have an offering to support their work. Attendees are encouraged to give their regular tithe to their home church as well. A new sign has been ordered to be placed along 541 where the Grace UMC sign had been.

Old Business: Discussion continued about the safety and security of the church. It was decided to begin locking all doors except the main entrance at 10:30 on Sunday mornings. Susie volunteered to lock them. The board suggested that a meeting be set up for SPRC, trustees, and all others interested to discuss further security measures. Mike Baker contacted Mark McDaniel from Utica about leading a session for our church similar to the one at the leadership conference held recently. After discussion, Mike will look into doing a Sunday session in September. The Indians game is July 13th. Tickets are \$56 and the bus will leave at 4:00 from WalMart.

New Business: A sports camp sponsored by FCA will be held June 28 to July 1 at Malone for athletes entering grades 9-12.

Adjournment: Les Widder moved and Tom Barcroft seconded a motion to adjourn. Motion passed.

Respectfully Submitted,
Jan Rice

Next meeting: May 17, 2018

Members in attendance:

Pastor Dale	Mike Baker	Tom Barcroft	Jeff Poland	Deborah Werner
Jan Rice	Amy McCoy	Connie Hoffman	Les Widder	Beccy Porteus
Linda Weber	Judy Martin	Beth Nelson		