

**ADMINISTRATIVE COUNCIL MEETING
ROSCOE UNITED METHODIST CHURCH
OCTOBER 18, 2018**

The Administrative Council of Roscoe United Methodist Church met October 18, 2018 in the church fellowship hall with Mike Baker presiding. Pastor Dale opened with prayer.

Minutes: The minutes of the September 20, 2018 meeting were read. Beth Nelson moved and Cindy Fry seconded a motion to accept the minutes as presented. The motion passed.

Treasurer's Report: Debbie Werner reported a balance of \$73,271.40 in the checking account and \$341,552.72 overall balance as of September 30th. Debbie noted that \$50,000.00 has been invested in CD's at Home Loan Saving Bank which is not reflected in the month end totals. Also, \$10,000.00 was transferred from operating to roof fund and \$10,000.00 from operating to parking lot fund. Tom Barcroft moved and Beth Nelson seconded a motion to accept the treasurer's report. The motion passed.

Finance: Nothing additional.

SPR: No report.

Youth: Susie Stout reported the white water rafting trip was cancelled due to weather. On Saturday, October 27th the youth will be going to Amici's Pizza, a haunted house and lock in at the church.

Discipleship: Cindy Fry reported pizza serving at Chestnut Crossing began in September with around 30 children being served. Some of these children are going to participate in the Christmas program which will be held December 9th. Rehearsals begin October 21st from 3:00-4:30. The chili cook off/bike hike was a success with around 60 in attendance and 13 crock pots of chili.

UMW: Pastor Dale reported the October meeting has been cancelled due to Apple Butter Stirrin' parking.

UMM: Pastor Dale reported that Roscoe Village has requested that visitors to Apple Butter be told the parking fee is a donation to the church and not part of the admission fee to the festival. The Village also would entertain the idea of making a donation to the church for the fundraiser and we would allow free parking. Coshocton County Men meet October 20 at Edie Ryan's with Gary McElfresh speaking and the next UMM meeting will be November 12th.

Missions: Judy Martin reported Trunk or Treat will be October 28th with trunks needing to be set up by 3:45. A list of church activities will be given out with the treats. The Samaritan Purse shoeboxes are due November 11th and a brief video about the program will be shown Sunday at both services. Children's Services will be giving 20 children's names to us for the Christmas project with a deadline of December 9th for the gifts to be at the church. December 15th is the Angel Tree luncheon and December 27th the Days for Girls kits completed last Spring will be delivered.

Care Team: No report.

Worship: Bee Lehner reported All Saints day is November 4th and Hanging of the Greens will be November 25th after 10:30 service.

Music: Bee Lehner reported 181 tickets have been sold for the Signature Sound concert. The Christmas Cantata will be December 16th. Les has been asked by the Brentwood UMC Youth Chorale if we would again host the group in concert July 13 and possibly July 14th. This would involve a meal Saturday evening and noon meal on Sunday. The board questioned if housing would be required and if so, would the other area churches that helped in the past be willing to house again? The request is tabled until those questions are answered.

Trustees: Tom Barcroft reported that a sweeper has been purchased for church use anytime other than when Covic's are cleaning. They will continue to use their sweepers. The shelter post repair project is being bid with one bid yet to be received. Beth Nelson will be heading up the men's restroom refurbishing project and the bazaar committee will be donating funds toward that project. The trustees are exploring repainting of replacing the floor trim in the fellowship hall.

Pastor: Pastor Dale reported charge conference is October 23rd at Prairie Chapel. Mike White from the sheriff's department will be conducting a walkthrough of the building and making recommendations for additional security measures. A current focus of the conference is on outcome-based ministry and completing the idea of "we are doing this ministry so that....." with each area of ministry in our congregation.

Old Business: None

New Business: Mike Baker reported Mark McDaniel will be leading a follow-up workshop on church culture November 4th after 10:30 service and a light lunch. A list of questions were passed out to reflect on before the workshop.

Adjournment: Tom Barcroft moved and Amy McCoy seconded a motion to adjourn. Motion passed.

Respectfully Submitted,
Jan Rice

Next meeting: November 15, 2018

Members in attendance:

Pastor Dale	Mike Baker	Deborah Werner	Beth Nelson
Jan Rice	Tom Barcroft	Judy Martin	Susie Stout
Amy McCoy	Chad Miller	Bee Lehner	Cindy Fry