

**ADMINISTRATIVE COUNCIL MEETING  
ROSCOE UNITED METHODIST CHURCH  
OCTOBER 15, 2020**

The Administrative Council of Roscoe United Methodist Church met October 15, 2020 at the church with Chad Miller presiding. Pastor Dale opened the meeting with prayer.

**Minutes:** The minutes of the September 17th meeting were read. Correction was made on the recorded date of the meeting. Jeff Poland moved and Tom Barcroft seconded a motion to accept the minutes as corrected. The motion passed.

**Treasurer's Report:** Jeff Poland reported a balance of \$54,842.74 in the checking account and \$436,911.72 overall balance as of September month end. Judy Fesler moved and Andy Powell seconded a motion to accept the treasurer's report. The motion passed.

**Finance:** Jeff Poland reported that although giving this year is down, the cash flow is still in the black. The preliminary budget for 2021 is completed. Conference apportionments remain to be established but indications are that the totals will be decreased.

**SPR:** Beccy Porteus reported nothing new.

**Youth and Children:** Pastor Dale reported on behalf of Susie there was nothing new.

**UMW:** Judy Fesler reported the UMW will be making soup to be sold at the rummage sale held on October 29<sup>th</sup>. The ladies will be having a meeting on October 24<sup>th</sup> at the Township Hall.

**UMM:** Michael Hammond reported the UMM are done for the year. With the Apple Butter festival being canceled this year the men will not be raising funds with the parking. The men recently were able to send some money to support their ongoing mission projects.

**Missions:** Malinda Baker reported she delivered 151 T-shirts and 25 tie blankets to Children's Hospital. November 8<sup>th</sup> will be packing day for the Operation Christmas Child boxes. A good amount of donations have been received but "WOW" toys are still needed. The Angel Tree names have been received. Gifts for the children will be purchased and delivered but no party will be held this year.

**Care Team:** Jan Rice reported on behalf of Connie Hoffman that the Care Team has resumed sending cards to college students.

**Worship:** Bee Lehner reported All Saint's Day will be November 1<sup>st</sup>.

**Music:** Les Widder reported the quartet continues singing each week for 10:30 worship.

**Trustees:** Tom Barcroft reported the security system at the church has been installed as well as the parsonage attic access door. Adyson Wright approached the trustees about renovating the nursery and adjacent restroom as her senior project. Some of her plans include more appropriate toys, new flooring and paint. The estimated cost for material and labor is \$2,250.00. She will be holding fundraisers and the trustees agreed to provide any additional funds to complete the project.

**Pastor:** Pastor Dale reported our Teach, Reach, Bless giving stands at \$9085.00 of the \$20,000.00 RUMC has pledged to the project. He suggested sending \$9,000.00 now. Charge conference will be October 20<sup>th</sup> virtually. The entire district will be meeting on Zoom at the same time. He and Michael Hammond will be Zooming from Plainfield UMC. Anyone who would like the link for the meeting can request it from Pastor Dale. He is planning an Advent study on Adam Hamilton's book "Incarnation" which will be held on Monday evenings 11/30 to 12/21.

**Old Business:** None

**New Business:** Michael Hammond gave the lay delegate report from annual conference. Among the highlights: Conference is implementing a 5% decrease from 2020 in the budget. A total of 13 churches were closed in the conference in the past year. The Teach, Reach, Bless project is getting close to the monetary goal. 8/29-9/7/2021 is General Conference. The East Ohio Conference has the 2<sup>nd</sup> lowest average pastor salary in the United States.

**Adjournment:** Les Widder moved and Malinda Baker seconded a motion to adjourn. Motion passed.

Respectfully Submitted,  
Jan Rice

**Next meeting: November 19, 2020**

Members in attendance:

Pastor Dale	Jan Rice	Chad Miller	Bee Lehner
Beccy Porteus	Les Widder	Andy Powell	Michael Hammond
Jeff Poland	Tom Barcroft	Judy Fesler	Malinda Baker