Administrative Council Minutes: 10-18-2026

Members Present: Brad & Michelle Rubel, Kennedy Heater, Kelly Tate, Monty Potter, Connie Dallenbach, Deb Hertz, Pastor Jim Davis

1. Approve minutes from September, 20 2026: Motion: Brad, 2nd: Connie

Committee Reports:

2. Trustees: nothing new to report

3. SPRC: The necessary forms for charge conference have been signed and will be submitted.

4. Missions: Deb Hertz reported that 20 kits have been put together for ingathering, Deb will take those to Moville on the first weekend in November. They will soon be getting out information for the donations for the Christmas family.

5. Worship: Connie reported that they had a meeting and went over the survey that Pastor Jim put together. They discussed the various roles that the worship committee serves within the church. The Thanksgiving Ecumenical service will be at the Care Center this year on the Sunday afternoon before Thanksgiving. (11/22/26)

6. Christian Education: Michelle reported that the youth would soon start practicing lines and songs for the Sunday School Christmas program that will be on 12/13/26 during the 10:30 worship service. The youth will then have a Christmas party on 12/20/26 and take two weeks off of Sunday School (12/27 and 1/3)

7. Youth Group: Connie and Kelly reported for Angie C that there were 8 youth at the first week of the youth group (3rd - 6th grade), and it went very well. The kids had a good time. Connie will do food again for them for the next meeting.

8. Memorials: No new donations to report

9. UMW: Connie reported that the Bazaar is coming up.

10. UMM: Next meeting is November 7th; Pastor Jim has breakfast and Monty has the message.

11. Endowment: Brad reported for Doc: Ameriprise Account: $234,315.29; Endowment checking account: $499.79; Youth Endowment (as of 6/30): $4166.38.

- We asked Kennedy if she paid for the children who went to church camp from the youth endowment. She did not do that and it was paid from the general fund. Monies ($517.50)will be transferred from the youth endowment to the general fund.

12. Communications: Cindy and Jeff Beekman have decided to discontinue the scholarship on behalf of their parents.
    - Kennedy questioned if the "scholarship" account in the restricted account was related to that scholarship. Discussion was held regarding that account and others. Kennedy is going to ask the bank for a list of the accounts at the bank and who is listed as the signee on each account.

13. Pastor's Report:
    - Pastor Jim reported that the charge conference forms and book is mostly ready to go. There was a change in the finance report, and he will get that finished.
    - Starting in November, Pastor Jim plans to change communion slightly, we will only have 2 people serving communion: Pastor Jim & Liturgist and will have one line receiving communion rather than 2.
    - We will soon start a new sermon series on Stewardship. This series will lead up to advent.

14. Old Business: None

15. New Business: None

16. Treasurer's Report: Kennedy reported that she recently received the property insurance bill and paid it today. A CD is coming due (10/28) - Current valuation: $41,339.05. Discussion was held about whether or not to roll that over again and if it was a restricted fund. It was discussed that if it was not a restricted account, that we may remove part of the money from the account to have a larger cushion in the checking account. Discussion was held regarding apportionments. We have not paid any apportionments this year. Kennedy reported that they needed to have a finance committee meeting, and she would work to get that scheduled.

Motion to Adjourn: Michelle; 2nd: Connie

Michelle Rubel
Acting Recording Secretary