

First United Methodist Church Administrative Team
“Conducting the Business of the Church in a Christ-like Manner”
August 14, 2006

Members Present: Nathan Bergman, Sarah Fischer, Kathy Roll, Bruce Walth, Sean Thorenson, Andrew Zoller, Diane Schneider, Lori Wavrin

Members Unable to Attend: Pastor Kermit Culver, Brenton Leingang, Don Wolf, Dave Aberle, Virginia Mund

Others Present: Paulette Voegele, Acting Secretary

Call to Order: The meeting was called to order at 7:30 p.m. by Chair elect, Sean Thorenson

Opening Prayer: Offered by Bruce Walth

Approval of Minutes: Kathy Roll moved and Nathan Bergman seconded that the minutes of June 12 be approved as written. Motion carried.

Staff Reports: No report

Subcommittees:

Finance: Sean reported that June ended quite well. Elevator service had to be Done. Christian Ed was high in the budget due to VBS. Equity is down by \$1000. A \$2000 deficit for the year is noted.

July showed a \$10,000 surplus because of the repayment of monies loaned to the Bolivia team. There were 5 Sundays in July. Expenses were low to non-existent. Tithing is still poor. Christian Ed is waiting for some funds to come in from some things they sold as fund raisers.

Bruce reported the first two Sundays in August were phenomenal with tithing at about \$10,000 each Sunday.

Sean reported the Finance Team has been looking at curriculums for the class that was previously discussed. They are looking at a video series by Crown Financial that may be used as a precursor to the weekend in Nov. that Kermit has been working on regarding financial stability.

Trustees: Nathan reported they will be talking with the lawyer about the roof. Many projects have been put on hold because of the freeze on spending.

Lori reported Jim Shaw finished the sound room. Jake Kienzle has assumed the Yard work. C&H Glass will be getting the windows done in the office and at the back of the sanctuary. Steve Latham is gathering info on how to proceed on the roof issue.

SPRC: Everything seems to be going O.K.

Old Business:

Audit – Bruce reported there was no problem justifying the entries. Need to

verify Pete and Ernie's vacations. Will eventually need to summarize and get approval here to take the information to Conference.

50th Anniversary Celebration – Sept. 9 and 10. Having 2 services that weekend at 8:30 and 10:30 with 10 a.m. being the time during which the time “capsule” will be opened.

Sean re-capped the discussion of the latest Vision Meetings as it relates to the future of the church.

New Business: Nothing

Adjourned: Kathy moved and Lori seconded the meeting be adjourned. Moved and Done at 7:50 p.m.

Next Meeting: Sept. 11 at 7:30 with subcommittees meeting in designated areas at 6:45.