

**ADMINISTRATIVE COUNCIL – MINUTES**  
**Ely United Methodist Church**

**November 20, 2013**  
**Number Present: 9**

Chairman Jay Tomlinson called the meeting to order at 7:00 PM.

Pastor Dana Thompson began the meeting with an Opening Thought from “The Upper Room”.  
The Minutes of the October 16, 2013 Ad Council meeting were approved as printed.

The **Treasurer’s Reports** for October, 2013 was presented by Treasurer Mark Olson. The October end of the month account balances - General Fund: \$1,894.92; Building Fund: \$20,979.97; Reserve Fund \$5014.48, Memorial Fund: \$11,608.13

The **Board of Trustees** Chairperson Margie Olson reported the stairway remodel has been completed.

Thanks to Rich Floyd and Norman Rusco for the new carpentry, painting and lighting. Thanks also to Trustee members Butch Diesslin, Bryan Rusco and Mark Luthens.

The tile floors in the hallway and the kitchen have been stripped and waxed. The Fellowship Hall floor will be stripped and waxed in the summer.

There are sign-up opportunities for volunteers willing to shovel the snow off the Church Entrance sidewalks.

The Church’s emergency AED is now available in the back of the Church. Special Thanks to the family of Richard and Geri Floyd for the memorial to them used to purchase this potentially lifesaving device. Thanks also to Don Markwardt for making the beautiful storage box.

The **Finance Committee** met on Thursday, November 7, 2013 and developed the 2014 Church Budget. The 2014 Budget total is \$100,915.72. The budget will be approved at the Church Conference on Wednesday, December 18, 2013.

The **Memorial Committee** met and approved the purchase of flashlights to clip onto music for ease of reading when the room is darkened. The memorial committee also approved the purchase of new baptismal towels, as a memorial to Edward Curnow.

**OLD BUSINESS**

1. **November 9, 2013 Church Bazaar** – Was considered a Success! The proceeds of the event totaled \$2,477.50. Many Thanks to all who assisted, donated and supported the event.

**NEW BUSINESS**

1. **November Pasty Report – Made 801 pasties; Materials and Supplies Expense: \$1363.87;**  
Receipts: \$4,816; Net Income: \$3,452.13

**CORRESPONDENCE**

1. **Ely Food Shelf** – Sent a Thank You letter for our donations of \$406 during the month of October.

**ITEMS OF INFORMATION**

1. **Decorating of the Church – Saturday, December 7, 2013, 4:00 PM.** Come and help decorate the Sanctuary for the Christmas Season. Decorating will be followed by a **Chili Supper**, featuring **Rod Loe’s** homemade Chili.
2. **Church Women’s Dinner** will be **Monday December 9, 2013.** Social gathering at 5:30 PM, Dinner at 6:00 PM.

There being no further business, the meeting adjourned at 7:36 PM.

The meeting was closed by those attending reciting “*The Lords Prayer*”.

Respectfully Submitted, Blaine “Butch” Diesslin