

Church Council Meeting

November 9, 2025, after worship

Present

Leon Stockwell, Mike Williams, Greg Vig, Phyllis Wiggins, Tom Gilman, Chuck Sullivan, Kendall Covington, Holli Forlines

Opening Prayer

Review Minutes

September 2025 minutes approved as submitted.

- **Mike – Financial Report** (front and back)
 1. Statement of Activity –
 - a. Line 33-Net Revenue-September to November, down due to mold abatement.
 2. Statement of Financial Position Comparison –
 - a. Line 26-2024 to 2025 down 0.6%
 3. Statement of Activity – Actual vs Budget
 - a. Line 176 – Net Revenue \$4,881
 - b. Line 41- Total Revenue \$238,991
 - c. Line 153 – Total Expenses \$245,031
 4. Building Fund CD – Annual-December - May move to savings, if roof repair needed.
 5. Preschool pay period coming up, not reflected on budget but will be changed.
 6. Stewardship Campaign – 11 pledges in. Ends 1/1/2026
 7. October financials presented are incomplete pending the release of the Building Fund Investment Account statement for October.

- **Chuck – Scouts – “Doing well”**
 1. Troop 706 - 2024 won the Klondike Derby; this February they will host this year’s event.
 2. SPUMC cleanup day, seven scouts and four adults helped.

- **Kendall - Outreach**
 - Patrick Henry High School’s - Food Pantry - Approved \$400
 - Wings of the Morning – Approved \$3,000
 - Rise Against Hunger – **May 3, 2026** – Approved \$8,100, same as last year.
 - WHEAT - Western Hanover Emergency Action Team
 - Food Pantry - Promoting Thanksgiving food collection at the entrance of the church.
 - Two Christmas families adopted, the tree will go up soon.

- **Holli – At Large/Preschool**
 - \$44,000 - 4,400 salaries = \$39,302.85
 - Moving downstairs Monday, November 10, 2025

- **Phyllis – At Large – nothing to report**

- **Brian – Layleader - nothing**

- **Greg – SPR**
 - November, Bishops Annual Evaluation Completed – Gretchen
 - Recommended that Pastor Gretchen to stay

- Pastor Gretchen Nelson indicated that she would like to say at St. Peters.
 - Youth/Kids Director Vacancy
 - September – Job opening
 - October - Job Description completed and Gretchen dispersed
 - November – No applications have been received
 - Salary budgeted – kept the same for flexibility, of 1 or 2 people doing the jobs
- Butch – Men’s Group (emailed notes)
 - Chicken dinner sales went well, thank you all.
 - Brunswick Stew sale - **November 22, 2026**
- Tom – Trustees
 - Trustees have approved moving forward and submitting a claim for hail damage to the roofs of the church and parsonage.
 - Inspection for hail damage from April 15 and June 30, 2024, affirmative.
 - Insurance – deduction for church and parsonage together - \$5,000
 - Discussion was had about claim raising premiums.
 - Church/parsonage 20-25 years old, replacement estimates \$100,000 and \$29,000.
 - Douglas Roofing (Rep – Brandy Straus) – will do negotiations with insurance company for paying all or partial replacement.

VOTE: Mike Williams motioned and Greg Vig seconded, for the Church Council to approve moving forward on filing a claim with the insurance company for hail damage.

Motion passed.

Church Council Lunches for 2026 –

- JAN – Mike - “**Volen – told**” – January 11, 2026
- MAR – Leon
- MAY - TBD
- JUL - TBD
- SEP - TBD
- NOV – TBD

Ending meeting in prayer.

Meeting ended at 12:15