

Minutes from February 16, 2020 meeting

1. Meeting opened with a prayer.
2. "God is Light" – Craig has lit a candle at youth group and asked "Where have you seen light? This has been very engaging.
3. Sanctuary and the Episcopal church – Leigh Waggoner, Regional Missioner for the Episcopal Church spoke about partnering with MUMC by offering the empty church next door as a way to expand the sanctuary space. This could mean freeing up the fellowship hall and more privacy for Rosa as well as forming a greater alliance with the Episcopal church. There was a discussion about legal issues, finances, etc. Leigh will look into Fundraising contacts she has to help with the costs. A motion was made, seconded and passed to move forward with looking into the costs, legality etc.. A meeting will be scheduled once we have more information about what is needed to move forward.
4. Trustees - nothing to report.
5. Rural vision summit and shadow workshop – Craig participated in a Mountain Sky conference to discuss the future of rural church ministries.
6. Craig will check with the 9am service about having a contemplative service once a month on a trial basis.
7. Finance – Tax letters for 2019 have been sent out. Jeanne Archambault helped.
  - a. The new software is installed and 2019 is balanced in QuickBooks.
  - b. Financial report is attached.
  - c. Thank you, Mary!
8. PPR
  - a. Craig will get together with the committee to appoint a Chairperson
9. The next meeting will be on April 26, 2020 after the 11:00 service
10. The meeting was closed with a prayer

Bernadette Tuthill, Secretary

Mancos United Methodist Church

February 16, 2020

ATTENDANCE

Deb Gardner	NICOLA STANKS
Jeanne Archambault	Ellis Kinnis
Mary Fort	Marty Loehner
Silvia Leif	Jim Paschel
C Paschel	
Sharon Ruth Spaar	
Philip S Weber	
Steve Paschal	
Vicki Archibuzne	
Bob Archibuzne	
Mike Laney	
Hail Laney	
Janice Bryan	
Dan & Ann McV	
Leigh Wagoner +	

April 26<sup>th</sup>

Expenses

Admin	3693.56	
Op. Maint	12961.21	
Payroll	704.94	
	2370.00	
WON	7394.60	
External	12,567.70	
(Bunv.)	9,851.04	
Directed	19,370.59	Rosa NATIVE Grass Ethnic
Chrgy	73,863.23	
Mem.	469.29	
REC.	(92.35)	

143,171.34

- 19,370.59 Directed

123,800.75

Tolko

Giving: offering = 95,935.15  
stock 17,759.60

113,694.75

17,024.00

96,670.75

Rosa pass thru

CASH

96,670.75

- 12,567.20 13%

- 17,759.60 stc

66,343.95

58,000.00 rang

121,343.95

available  
cash  
(income)

offering  
inc  
Rosa

90,170.55 cks indN.

5,764.60 cash

95,935.15

17,024.00

Rosa pass through

78,911.15

17,759.60

Stock Contributions

96,670.75