

**Minutes of the Administration Committee Meeting, May 8, 2025**

Present: Donna Mowry (Chair and Secretary), Jack Nancekivell, John Phillips, Liz Dillman, Dotty McClelland

Regrets: Ralph Knowles and Judy Zarubick

Dotty McClelland opened the meeting with a prayer.

Minutes of the January 9, 2025 Meeting

**MOTION** - to accept the minutes from the January 9, 2025 meeting as circulated.

Moved by: Jack Nancekivell

Seconded by: Dotty McClelland

**CARRIED**

Minutes of the April 3, 2025 Meeting

**MOTION** - to accept the minutes from the April 3, 2025 meeting as circulated

Moved by: Dotty McClelland

Seconded by: Donna Mowry

**CARRIED**

Correspondence - None

Treasurer's Report – prepared and presented by Liz Dillman

Reconciled Bank Balance as of April 30, 2025: \$41,346.77

Allocated Funds as of April 30, 2025: \$13,074.19

Net Funds Available on April 30, 2025: +\$28,272.58 This is quite different compared to the Net Funds Available on April 30, 2024 which was **-\$33,878.23**

Donation Steward's Report – prepared and presented by John Phillips

“General Fund Givings” total for April (\$14,323) which was below the rolling average and below the 2024 April total. PAR currently at 74.

The Power Church Annual Renewal Fee was paid and John completed the Benevity Fund annual recertification.

Donations from: Lighthouse UCW Unit, Frozen Meals Sale, Frozen Soup Sale, Macaroni and Cheese Lunch, Camp Lunch and Pancake Supper.

Property Report –prepared by Ralph Knowles, presented by Jack Nancekivell

As reported last month, the church doors still need to be painted or varnished and the ramp railings need to be painted.

Old Business

The Celebration of Life Hymn Sing Service has been moved from May 11 to October 26 and will be combined with All Saints Day.

New Business - None

Adjournment: Dotty McClelland moved the meeting be adjourned.

**Next meeting will be Thursday, June 5, 2025 at 10am.**