



Tuesday, February 10, 2026

HUMC Leadership Team

Leadership Team Members in attendance: Pastor Seth LaBounty, Lynn Margeson, Lexy Klinkhammer, Erin Alderson, Dan Kistler, Abbey Nevins;

Guests: Dave Niewald;

- Call to order at 6:01 pm with prayer by Seth.
- Approved minutes from January 5, 2025 meeting.
- Team Reports
 - Christian Education (Abbey)
 - Wild Wednesday Ideas: May do a movie night once a month or every other month.
 - Summer Camp: Planning to attend an arts & crafts camp at Wesley Acres this summer, and would be willing to offer a ride to any other students who may be interested. Open to renting a van, should there be enough interest.
 - Exploring new curriculum options;
 - Finance (Erin)
 - As of January 30:
 - Dakotas Foundation Investment balance: \$214,932.13 (YTD 2.62%)
 - General Fund balance: \$62,967 (does not include \$23,572 in dedicated funds)
 - Building Fund balance: \$15,957
 - Memorial Fund balance: \$2,620.56
 - Authorized Signers: Finalizing our signature transfer over at the bank.
 - Software & Payroll Update: Payroll has been set up with Payroll Vault. Other software and other related items are in transition from Vanco to Tithely.
 - Wanting to clear up some of the dedicated fund accounts, since many of them could be consolidated. Need clarity on the different dedicated funds first. Will coordinate with Melissa on the dedicated funds, and look for approval from the Leadership Team next month.
 - Lay Member (Joyce)
 - No updates.
 - Staff/Parish Relations (Lexy)

- No updates.
- Outreach & Missions (Lynn)
 - Serving dinner at Banquet West on February 16th and Lunch is Served on March 30th.
 - Noisy Bucket for February is the Micah 6:8 Fund with the Dakotas Methodist Foundation.
 - Have a connection that could help promote scam prevention for the community.
- Trustees (Dan)
 - AC Unit Check / Cleaning
 - Defibrillator status: New device has been acquired. Linda Hartman will help swap out the unit.
 - The men's & women's bathrooms are needing some updates.
 - Looking into built-in furnace & A/C units for the basement.
 - Some water issues at the Parsonage that Dan will be looking into shortly.
- Worship (Linda)
 - Working on getting usher names from Darin
 - Working on the wooden information rack in the back of the church.
 - Ann is working on a new microphone for the Praise Team.
- Pastor Seth's report
 - Shift from RightNow Media to Amplify Media still in progress. Helped with Winter Connection, and will be at Confirmation Camp at the end of February. Will be leading worship at Sunnycrest Retirement Village tomorrow, and will hopefully be able to resume services at Leisure Living here in town soon. Presided over Phyllis Smith's Celebration of Life on January 30th. Will be doing a pulpit swap with Valerie on February 22nd. Looking for delegates to represent the church at Annual Conference in Bismarck, ND.
- Old Business Discussion:
 - Parking Lot in Alley
- New Business Discussion:
 - Roses for Widows project - Around \$700 raised to help 49 widows.
 - Drinking Fountains needed an adjustment, but is working just fine now.
- Next meeting: Tuesday, March 10th, 2026 at 6:00 pm.
 - Opening prayer by: Abbey; Closing prayer by: Lynn.
- Meeting adjourned at 7:20 pm with prayer by Lexy.