

Knollwood Heights UMC
Round Table Minutes February 10, 2026

Members Present:

Jamie McMurtrey, Brian Lewis, Alan Thornburg, Bob Dominicak, Chris Bryant,
Tim Reilly

Non-voting: Pastor Sharla McCaskell, Elke Baxter

Meeting was called to order at 5:29 pm by Jamie McM. Meeting was opened with prayer by Pastor Sharla. Next month's devotion will be presented by Tim Reilly.

January Minutes were approved.

Finance:

See attached report. A 6 month \$ 50,000 CD was established as was approved last month. A motion was approved to divide the interest received by percentage between the various funds which contributed to the CD.

Trustees:

None of the prior issues of women's bathroom or sticking front door have been fixed yet. Insurance policy renewal was discussed and more information will be obtained regarding some of the recommended policy additions. An Email will be sent out to members with info after a discussion with the insurance agent.

Missions:

Pastor Sharla wants to add Mary Wood as co-chair along with Diane Myers, since Diane has other commitments Tuesday nights. Motion approved.

January Cornerstone Missions totals are: \$ 1270.-

Underwear Mission from December is being distributed to 4 different places by Diane M.

Knollwood pantry is full – and it passed the annual inspections, so Mary Wood deserves our thanks.

Need more volunteers and foods for Passages meal. Note to be included in the weekly bulletin.

Staff/Pastor/Parish:

We now have wired portable microphones with Tim's help.

Pastor's report:

The "Generosity Grove" initiative, a 2 yr. project, was generally approved but someone from the congregation should be invited to join as two dedicated persons need to be involved. Tim R. volunteered, Jamie McM. will be a backup and Pastor Sharla will also be involved.

Lenten Study begins 2/26. An Easter Egg Hunt for this year is approved again but volunteers will need to be secured.

Annual Conference has been scheduled for June 5/6/7 as 2 voting members are required to attend.

Current business: Roundtable minutes need to be added to website starting Jan. 2026.

Building committee & building study minutes are requested to be added from the beginning.

Add Charge conference minutes from 2025. Tim will get pdf's to Judy.

Website:

The building project award for the disabled young man for whom the church built an addition (to his parent's home) should be advertised on the website

Building Committee:

Option 3, a 120 x 180' building of 9600 sq ft. was decided on and the committee is asking contractor CCC for elevations & cost list.

Tim wants to give a short presentation on Sunday 2/15 with a current report and asking for prayers.

Meeting was closed by Pastor Sharla with prayer at 6:28 pm.

Next round table will be held March 10,2026 at 5:30 pm

With respect,

Elke Baxter

Secretary

KHUMC FINANCIAL REPORT**1/31/2026**

	JANUARY	YTD
Total Income	\$22,040	\$22,040
Total Expense	\$14,649	\$14,649
Excess or (Deficit)	\$7,391	\$7,391
Total Checking	\$26,533	
Savings	\$5	
CD Savings	\$50,000	
Included in the CD		
Contingency	\$12,732	
Building Fund	\$30,914	
Memorial Fund	\$4,392	
Youth & Camping	\$1,962	
Lot closing amount	\$293,827.34	
Transferred from Endowment Acct.	\$70,609.67	
Transferred from Parsonage Acct.	\$223,217.67	
Total Transferred	\$293,827.34	
Funds remaining at Foundation		
Endowment Acct.	\$378,437	
KHUMC Building Acct.	\$103,980	
Parsonage Acct.	\$0	
TOTAL 1/31/2026	\$482,417	
Local Building Account	\$30,914	
TOTAL AVAILABLE BLDG. FUNDS	\$513,331	