MINUTES OF ST. MATTHEW DVB MEETING
July 22, 2026

Members Present: Louise Roberts, Brian McBroom, Lisa Neaderhiser, Larry Betzold, Patti Seitz,

Not Present: Will Rottler, Pastor Hugo, Karrie Kikeh

I. Opening Prayer: Louis Roberts opened the meeting in prayer.

II. Agenda Approval: Approved the agenda with no changes. All ayes.

III. Approve Prior Meeting Minutes: Approved the minutes of July 13, 2026. All ayes.

IV. Discussion - Part 1:

a/b. Finance Report/Treasurer's Report

Our current revenue is not keeping up with the church expenses. There was a review and discussion of the various accounts we currently have at SMLC and what money is and/or should be in them. Can our two checking accounts be combined? We want our checking accounts linked to a higher-yield account. When using QuickBooks, it often asks if the account used should be nonprofit. How important are the two different accounts? **.**

c. Building Insurance - Jason Zemke

It was brought to our attentioen by a board member, asking if you have the right to file a claim withe our insurance comany over the asbestos issure and closing of the day during that time.

V. Business Items:

a. Proposal from Properties Committee to hire Brady Rudi beginning September 1. The DVB decided the handyman position can be offered to Brady Rudy. The property and facility Committee should continue to seek out a cleaning company to begin at the beginning of September 1, 2026.

VI. Discussion - Part 2:

a. Teaching Time/Staff Report:

Staff updates: Office Manager

i. Interviews for office manager are going well. We are looking for someone with finance experience, especially with QuickBooks.

ii. review of Concordia Plan and Benefits need to be addressed.

b. DCLC Update:

i. DCLC brought in $57,300 for the month of June.. Our Cost is $55,000 with an encoded amount of $5,000.

ii. We currently have 42.5 children in attendance full time. We are budgeted for 55.

iii. We will lose 7 graduates in August and gain 5 new enrollments.

iiii. What does it cost to post an add on social Media (ex. facebook)

c. Property/Facilities:

i. Roofing:

The roof project is complete. No new updates.

ii. Gym and Hall Flooring:

*This project is now complete. Please wait to have anyone in the gym for 7 days. Lisa will look for signs to be posted outside and inside the Gym reminding others there is to be no food or drink in the gym. These signs will be in english and spanish with a visual aid.

*Brian will inquire about the warranty.

d. President's Desk:

- No update for this meeting.

The meeting was closed with a prayer led by Louise Roberts. The DVB will meet again on August 5 at 6:30 pm.

Respectfully submitted,

Lisa Neaderhiser