

## Elder Meeting 05-13-2019

### Attendance

Michael L., Marty S., Harold M., Ernie A., Dante' F., Dale D., Shayne G., Amy H., Brian R.

### Opening Prayer: Ernie Allen

- Ms. Amy Hunter presented the financials for the month of April

<u>Bank Balances</u>	<u>Bank of Zachary</u>	<u>Hancock Whitney Bank</u>
General Fund	\$242,858.96	\$365,759.75
Designated	\$214,452.44	\$142,317.40
Disaster Relief	\$0	\$207,279.00
ELC	\$0	\$121,415.32

Reviewed separate statements that listed all of the disaster relief monies to date including Income, Expense categories, Total Expense and Net Income.

Church Monthly expenses : \$205,733.94, Giving: \$218,351.74 Total Net Income: \$13,738.62

Church Building Note: \$3,283,509.17

Reviewed Monthly Bank Statements, P&L, Income Statement, as well as Offering Statement YTD

### Ministry Update

<u>Worship Attendance</u>	<u>Sunday School Attendance</u>
Apr. 7 - 871	549
Apr. 14 - 806	498
Apr. 21 - 1330	496
Apr. 28 - 791	507

**Bro. Terry Phinney requested that Bro David Perkins be hired for the summer months to work 16hrs. Per week to mow grass for the church. Motion was made by Dale Dunnam and seconded by Harold Monk to approve the request. Voted on and approved by the Elder Board.**

**Bro. Harold Monk mentioned that the sewer system for the Gymnasium need to be pumped out again. He also suggested that an air pump be installed in order to keep the solids from clogging the drain pipe.**

**The Gate on the left side of the building has been repaired and it is being locked nightly.**

**The Disaster Relief Trailer has been purchased and will be fitted with an AC and the pots and pans will be purchased and placed in the trailer.**

**The document to open up the gymnasium as a voting place was signed by Bro. Brian Robertson and witnessed by M. Loolara and H. Monk.**

**Many prayer requests were presented.**

**Closing Prayer – Marty Stone**