

## LEADERSHIP BOARD MINUTES July 16, 2024

Present: Michael Shaffer - Moderator  
Jeff Hotmire - Vice Moderator  
Jan Breeden - Clerk  
Tammy Hallam - Lead Pastor  
Matt Thornburg - Worship/Nxt Gen  
Pastor

Pete Hotmire  
Cheryl Decker  
Paul Russell  
Bry Friend  
Andrea Prybis

Opened with Prayer 7:00 P.M.

Message from Julie: Regarding Minutes approved on Email, more people need to respond.

A New Table of Contents was passed out. An invitation was given to invite new Board members.

Old Business: Project Team Report - We are looking for ideas to raise new monies. Among those offered are Lilly foundation grants, other grants, searching for rental to other nonprofits, promoting church as a marriage venue, reducing hours for the janitor. Indiana Landmark interview...We will know in about a week if we are one of ten applicants chosen. The focus is on building use. There will be 4 modules over 4 Saturdays. If completed, the reward is \$25,000 plus eligibility for matching funds and other grants.

Pete Hotmire recapped our financial situation. We are about \$12,000 behind with an ongoing deficit of approximately \$40,000 per year. Matt and Julie have already offered salary reductions: Matt \$10,000 and Julie \$4,000. This would leave Tammy a reduction of \$16,000.

Bry stated that we need to keep our focus on missions. This church is almost double giving per unit than the national average. Mike stated that we need to keep the ministries going that we have, even though they require some part of the budget. That is what we are here for. Tammy said we are a mission church. We need to create the environment and culture of doing God's work to touch lives...keep the kingdom mindset.

It was moved and seconded to accept salary cuts with review if financial ability warrants. Carried.

New Business: Eden needs to have a Sex Offender Policy so that persons with a sex offense in their background can be included appropriately and safely in our community. Volunteers are requested to form a task force. Michael volunteered to head the task with Tammy, Paul, and Jeff. Tammy has researched a working document to share as a starting point.

Matt has researched curriculums for growing Eden Kids. He found a top-notch one from YM360, a para-church organization. They are the ones who led the Generate youth camp that we took several of our kids to this summer.

De-Sizing the Church: Introduction and chapters 1 and 2.

De-Sizing is NOT getting smaller, it is ending the chase for numbers as primary. [see the index page]. The quotes at the beginning of each section are important. One thing matters: FAITHFULNESS. Numbers should inform, not define...pg. 13. Number obsession ruins our

witness, burns out pastors, etc. In rethinking our approach to gauging success, there are three primary options. Size matters like shoe size matters. It is not about how much or how little we have. The RIGHT SIZE may be the essential element to a church's effectiveness.. Please note in Chapter 1, the beginning quote and from the bottom of page 24 to the top of page 25.

Closed with Prayer at 8:05. Next meeting will be 8/20/20204.

**EDEN CHURCH  
ACTIVE MEMBERSHIP LIST**

August 12, 2024

The following people are listed in the Official Membership Register as active members of Eden Church. Questions should be addressed to the Clerk or the Church Secretary. Membership as of December 31, 2023 was 123. **As of August 12, 2024, Eden Membership is at 120.**

Addington, Dayna	Hallam, Jack	Russell, Diane	Bennett Young
Addington, James	Hallam, Tammy	Russell, Paul	Darrell Young
Alexander, Norita	Harrington, Venus	Russell, Sharon	Zapf, Jennifer
Allen, Connie	Henry, Jennifer	Schink, Debbie	
Barton, Dylan	Hines, Linda	Schink, Phil	
Beehler, Freddie	Hotmire, Janet	Schnepf, Annette	
Benefiel, James	Hotmire, Jeffrey	Scott, Julie	
Bonewit, Cassandra	Hotmire, Peter	Scott, Robert	
Breeden, Jan	Hotmire, Richard	Shaffer, Katherine	
Broyles, Barbara	Huston, Debbie	Shaffer, Michael	
Broyles, Bill	Keller, Angela	Sharp, Toni	
Burt, Julie	Donald Ladd	Sheehan, Melody	
Burt, Kathie	June Ladd	Siefker, Donald	
Cassel, Beverly	Larson, Judy	Siefker, Lori	
Childs, Nancy	Ledbetter, Kerry	Stillwagon, Rebecca	<b>Transferred</b>
Childs, Tom	Ledbetter, Lori	Stotler, Julie	Grile, Kathryn
Cook, Lisa	Lentner, Lesli	Stuart, Courtney	Grile, Michael
Cook, Ron	Mansfield, Judy	Thornburg, Matthew	
Cull, Beth	Matchett, Janiece	Thornburg, Haley	
Decker, Cheryl	Matheney, Kali	Thornburg, Nancy	
Decker, James	McCarthy, Jill	Thornburg, Tim	
Edwards, Karen	McGuire, Katie	Trammell, Michelle	
Edwards, Lindsay	Miller, Sandy	Tweedy, Mark	<b>Deaths (Members and Friends of Eden)</b>
Edwards, Michael	Mullinix, Michelle	Valangeon, Sondra	
Edwards, Tammy	Painter, Kim	VanCleave, Kimberly	
Freel, Myra	Painter, Marilyn	VanCleave, Max	<b>Larson, Larry</b>
Freel, Phillip	Parsons, Don	Walter, Kathy	(4/15/2024)
Friend, Bry	Parsons, John	Weatherhead, Bonnie	
Friend, Camryn	Parsons, Karen	Weikel, Andrea	
Friend, Eli	Prybis, Andrea	Weikel, Byran	
Friend, Madalyn	Prybis, David	Westfall, Melissa	
Friend, Matthew	Prybis, Mariah	Whiteman, James	
Garland, Karen	Ramer, Clyde	Wilder, Douglas	
Gowin, David	Ramer, Nancy	Wilder, Teresa	
Gowin, Kathleen	Ramsey, Kristin	Wilkinson, Jane	
Gowin, Ron	Randall, Dana	Wilkinson, Kenneth	
Grant, Connie	Randall, Donald	Williams, Alicia	
Hall, Richard	Reason, Sharon	Wilson, Matthew	
Hall, Beth	Richardson, Kaleigh	Wilson, Melissa	

*Eden Church*  
**Funds Report**

08/27/2024 05:57 PM

Posted Contributions For Period: 07/01/2024 to 07/31/2024

Page: 1

Fund	Description	Amount
1	Undesignated	21,617.26
405	Emergency Relief Fund	55.50
410	Books for groups/classes	20.00
417	Misc (& Refunds)	5,003.30
<b>Grand Total</b>		<b>26,696.06</b>

*Eden Church*  
**Funds Report**

08/27/2024 05:58 PM

Posted Contributions For Period: 01/01/2024 to 07/31/2024

Page: 1

Fund	Description	Amount
1	Undesignated	112,907.86
103	Muncie Mission	150.00
106	Special Offerings	141.00
202	Youth Paid Events	3,907.50
210	Childrens Ministry Donations	122.44
404	Flowers	169.00
405	Emergency Relief Fund	1,209.70
407	Memorials	100.00
410	Books for groups/classes	416.00
417	Misc (& Refunds)	16,784.84
<b>Grand Total</b>		<b>135,908.34</b>

*Eden Church*  
**Balance Sheet**  
Consolidated - July 2024

08/13/2024 11:05 AM

Page: 1

	Current Year
<hr/>	
ASSETS	
MUTUAL BANK CHECKING	\$81,197.72
PETTY CASH	50.00
	<hr/>
TOTAL ASSETS	<u>\$81,247.72</u>
LIABILITIES	
FEDERAL WITHHOLDING	\$392.42
SOCIAL SECURITY	776.97
MEDICARE	209.11
STATE WITHHOLDING	86.77
COUNTY WITHHOLDING	110.77
	<hr/>
TOTAL LIABILITIES	1,576.04
FUNDS	
OPERATING FUND	-\$5,105.55
MEMORIAL FUND	8,070.20
ENDOWMENT FUND	27,852.40
COMMUNITY FDN FUND	1.00
RESERVE FUND	19,487.34
MUSIC FUND	80.33
EMERGENCY RELIEF FUND	736.09
FUNERAL DINNER	1,176.75
SCHOLARSHIP FUND	7,850.01
SPECIAL OFFERINGS	1,438.39
PASS THROUGH FUNDS	1,104.54
MAJOR MAINTENANCE FUND	16,980.18
	<hr/>
TOTAL FUND BALANCE	79,671.68
TOTAL LIABILITIES AND FUND BALANCE	<u><u>\$81,247.72</u></u>

Eden Church  
**Income and Expense Statement**  
 Consolidated - July 2024

08/13/2024 11:11 AM

Page: 1

	Current Period	Year to Date	Year to Date Budget	Annual Budget	Annual Budget Percentage
<b>INCOME</b>					
<b>UNDESIGNATED GIVING</b>					
Tithes and Offerings	21,584.65	112,622.76	128,333.31	220,000.00	51.19%
Other Undesignated Gifts	0.00	0.00	0.00	0.00	0.00%
Subtotal Undesignated Giving	21,584.65	112,622.76	128,333.31	220,000.00	51.19%
<i>Budgeted</i>	21,584.65	112,622.76	128,333.31	220,000.00	51.19%
<i>Non-Budgeted</i>	0.00	0.00	0.00	0.00	
<b>OTHER INCOME</b>					
Earned Interest	0.00	20.46	0.00	0.00	0.00%
Grocery Card Receipts	0.00	0.00	0.00	0.00	0.00%
Facility Rental	0.00	0.00	0.00	0.00	0.00%
Wedding Fees	0.00	0.00	0.00	0.00	0.00%
Counseling Fees	0.00	0.00	0.00	0.00	0.00%
Flowers	0.00	169.00	0.00	0.00	0.00%
Youth Paid Events	0.00	3,907.50	0.00	0.00	0.00%
Other Income	5,003.30	16,907.28	0.00	0.00	0.00%
Subtotal Other Income	5,003.30	21,004.24	0.00	0.00	0.00%
<i>Budgeted</i>	5,003.30	16,927.74	0.00	0.00	0.00%
<i>Non-Budgeted</i>	0.00	4,076.50	0.00	0.00	
<b>DESIGNATED GIVING</b>					
Memorial Fund Donations	0.00	100.00	0.00	0.00	0.00%
Major Maintenance	0.00	0.00	0.00	0.00	0.00%
Reserve Fund Income	0.00	0.00	0.00	0.00	0.00%
Stewards Fund Donations	0.00	0.00	0.00	0.00	0.00%
Staff Fund Donations	0.00	0.00	0.00	0.00	0.00%
Music Fund Donations	0.00	0.00	0.00	0.00	0.00%
Youth Mission Fund	0.00	0.00	0.00	0.00	0.00%
Funeral Dinner Fund	0.00	0.00	0.00	0.00	0.00%
Mission Trips	0.00	0.00	0.00	0.00	0.00%
Emergency Relief Donation	55.50	1,209.70	0.00	0.00	0.00%
Scholarship Fund Donation	0.00	0.00	0.00	0.00	0.00%
Endowment Fund Donations	0.00	0.00	0.00	0.00	0.00%
Pass Through Gifts	20.00	416.00	0.00	0.00	0.00%
Hope 2009 Donations	0.00	0.00	0.00	0.00	0.00%
Eli Lily Grant	0.00	0.00	0.00	0.00	0.00%
Subtotal Designated Giving	75.50	1,725.70	0.00	0.00	0.00%
<i>Budgeted</i>	0.00	0.00	0.00	0.00	0.00%
<i>Non-Budgeted</i>	75.50	1,725.70	0.00	0.00	
<b>BENEVOLENCE GIVING</b>					
Special Offerings	0.00	141.00	0.00	0.00	0.00%
Budgeted Benevolence Gift	0.00	150.00	0.00	0.00	0.00%
Subtotal Benevolence Giving	0.00	291.00	0.00	0.00	0.00%
<i>Budgeted</i>	0.00	0.00	0.00	0.00	0.00%
<i>Non-Budgeted</i>	0.00	291.00	0.00	0.00	
<b>TOTAL INCOME</b>					
	26,663.45	135,643.70	128,333.31	220,000.00	61.66%
<i>Budgeted</i>	26,587.95	129,550.50	128,333.31	220,000.00	58.89%
<i>Non-Budgeted</i>	75.50	6,093.20	0.00	0.00	

Eden Church  
**Income and Expense Statement**  
Consolidated - July 2024

08/13/2024 11:11 AM

Page: 2

	Current Period	Year to Date	Year to Date Budget	Annual Budget	Annual Budget Percentage
<b>EXPENSES</b>					
<b>STAFF</b>					
<b>SALARY EXPENSES</b>					
Lead Pastor	3,994.76	27,963.32	27,963.25	47,937.00	58.33%
Worship Pastor	3,027.50	21,192.50	21,192.50	36,330.00	58.33%
Ministry Assistant	0.00	0.00	3,605.00	6,180.00	0.00%
Youth Ministry Dir.	0.00	0.00	0.00	0.00	0.00%
Music Director	0.00	0.00	0.00	0.00	0.00%
Staff Accompanist	0.00	-257.50	0.00	0.00	0.00%
Admin & Comm Associate	1,386.66	9,706.62	9,706.69	16,640.00	58.33%
Custodial Services	609.84	5,042.10	4,954.95	8,494.20	59.36%
Nursery Workers	0.00	0.00	1,413.51	2,423.20	0.00%
Pastor SECA	498.08	3,486.56	5,977.02	5,977.02	58.33%
FICA	384.33	2,729.80	3,126.76	5,360.16	50.93%
<b>Subtotal Salary Expenses</b>	<b>9,901.17</b>	<b>69,863.40</b>	<b>77,939.68</b>	<b>129,341.58</b>	<b>54.01%</b>
<i>Budgeted</i>	<i>9,901.17</i>	<i>69,863.40</i>	<i>77,939.68</i>	<i>129,341.58</i>	<i>54.01%</i>
<i>Non-Budgeted</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<b>STAFF BENEFITS</b>					
Pastor Housing	2,516.16	17,613.12	17,613.19	30,194.00	58.33%
Pastor Retirement	911.50	7,292.00	6,672.19	11,438.00	63.75%
Pastor Travel/Expenses	0.00	729.00	291.69	500.00	145.80%
Lead Pastor Cont. Ed.	0.00	0.00	291.69	500.00	0.00%
Worship Pastor Cont. Ed.	0.00	265.58	145.81	250.00	106.23%
Staff Development/Travel	53.61	104.68	525.00	900.00	11.63%
<b>Subtotal Staff Benefits</b>	<b>3,481.27</b>	<b>26,004.38</b>	<b>25,539.57</b>	<b>43,782.00</b>	<b>59.40%</b>
<i>Budgeted</i>	<i>3,481.27</i>	<i>26,004.38</i>	<i>25,539.57</i>	<i>43,782.00</i>	<i>59.40%</i>
<i>Non-Budgeted</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<b>Subtotal Staff</b>	<b>13,382.44</b>	<b>95,867.78</b>	<b>103,479.25</b>	<b>173,123.58</b>	<b>55.38%</b>
<i>Budgeted</i>	<i>13,382.44</i>	<i>95,867.78</i>	<i>103,479.25</i>	<i>173,123.58</i>	<i>55.38%</i>
<i>Non-Budgeted</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<b>OFFICE</b>					
Supplies/Postage/Copier	0.00	1,103.99	2,041.69	3,500.00	31.54%
Background Checks	0.00	95.00	87.50	150.00	63.33%
Software/Website	176.15	2,798.72	2,041.69	3,500.00	79.96%
Official Board Expenses	0.00	7.90	291.69	500.00	1.58%
Offering Envelopes	0.00	0.00	116.69	200.00	0.00%
<b>Subtotal Office</b>	<b>176.15</b>	<b>4,005.61</b>	<b>4,579.26</b>	<b>7,850.00</b>	<b>51.03%</b>
<i>Budgeted</i>	<i>176.15</i>	<i>4,005.61</i>	<i>4,579.26</i>	<i>7,850.00</i>	<i>51.03%</i>
<i>Non-Budgeted</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<b>FACILITY EXPENSES</b>					
<b>UTILITIES</b>					
Electric	501.77	3,194.84	4,666.69	8,000.00	39.94%
Gas	430.00	4,404.22	5,483.31	9,400.00	46.85%
Internet/Telephone	677.41	4,283.18	3,733.31	6,400.00	66.92%
Trash	86.00	504.00	583.31	1,000.00	50.40%
<b>Subtotal Utilities</b>	<b>1,695.18</b>	<b>12,386.24</b>	<b>14,466.62</b>	<b>24,800.00</b>	<b>49.94%</b>
<i>Budgeted</i>	<i>1,695.18</i>	<i>12,386.24</i>	<i>14,466.62</i>	<i>24,800.00</i>	<i>49.94%</i>

*Eden Church*  
**Income and Expense Statement**  
 Consolidated - July 2024

08/13/2024 11:11 AM

Page: 3

	Current Period	Year to Date	Year to Date Budget	Annual Budget	Annual Budget Percentage
<i>Non-Budgeted</i>	0.00	0.00	0.00	0.00	
Insurance	728.85	5,140.58	5,250.00	9,000.00	57.12%
Maintenance/Equipment	1,839.39	8,957.59	4,083.31	7,000.00	127.97%
Taxes	0.00	329.20	204.19	350.00	94.06%
Custodial Supplies	842.00	876.18	583.31	1,000.00	87.62%
Bus Expenses	0.00	31.35	0.00	0.00	0.00%
Subtotal Facility Expenses	5,105.42	27,721.14	24,587.43	42,150.00	65.77%
<i>Budgeted</i>	5,105.42	27,721.14	24,587.43	42,150.00	65.77%
<i>Non-Budgeted</i>	0.00	0.00	0.00	0.00	
<b>BOARD OF DEACONS</b>					
Communion Supplies	0.00	0.00	0.00	0.00	0.00%
Guest Speakers	0.00	0.00	0.00	0.00	0.00%
<b>CHRISTIAN EDUCATION</b>					
Curriculum	0.00	218.66	291.69	500.00	43.73%
Classroom Supplies	0.00	104.86	58.31	100.00	104.86%
Children's Events	1,697.90	1,782.19	437.50	750.00	237.63%
Nursery Supplies	0.00	36.36	58.31	100.00	36.36%
Subtotal Christian Education	1,697.90	2,142.07	845.81	1,450.00	147.73%
<i>Budgeted</i>	1,697.90	2,142.07	845.81	1,450.00	147.73%
<i>Non-Budgeted</i>	0.00	0.00	0.00	0.00	
<b>WORSHIP</b>					
Music	52.43	258.72	116.69	200.00	129.36%
Music Supplies	0.00	0.00	0.00	0.00	0.00%
AV Software/Licensing	578.67	1,107.67	758.31	1,300.00	85.21%
Worship Supplies	410.52	1,466.32	991.69	1,700.00	86.25%
Piano Tuning	0.00	0.00	175.00	300.00	0.00%
Children's Choir	0.00	0.00	0.00	0.00	0.00%
Guest Speakers	0.00	0.00	291.69	500.00	0.00%
Subtotal Worship	1,041.62	2,832.71	2,333.38	4,000.00	70.82%
<i>Budgeted</i>	1,041.62	2,832.71	2,333.38	4,000.00	70.82%
<i>Non-Budgeted</i>	0.00	0.00	0.00	0.00	
<b>YOUTH MINISTRIES</b>					
Traction	0.00	540.19	1,166.69	2,000.00	27.01%
Eden Student Union	0.00	345.82	408.31	700.00	49.40%
Kingdom Kids	0.00	44.92	233.31	400.00	11.23%
Subtotal Youth Ministries	0.00	930.93	1,808.31	3,100.00	30.03%
<i>Budgeted</i>	0.00	930.93	1,808.31	3,100.00	30.03%
<i>Non-Budgeted</i>	0.00	0.00	0.00	0.00	
<b>BOARD OF STEWARDS</b>					
Stewardship Supplies	0.00	0.00	0.00	0.00	0.00%
<b>BUDGETED BENEVOLENCES</b>					
Benevolences	0.00	0.00	583.31	1,000.00	0.00%
Friends of Hope	0.00	0.00	0.00	0.00	0.00%
Christian Ministries	0.00	0.00	0.00	0.00	0.00%
CCCC Conference	0.00	0.00	0.00	0.00	0.00%
Blood 'N Fire	0.00	0.00	0.00	0.00	0.00%
First Choice for Women	0.00	0.00	0.00	0.00	0.00%



Eden Church  
**Income and Expense Statement**  
Consolidated - July 2024

08/13/2024 11:11 AM

Page: 4

	Current Period	Year to Date	Year to Date Budget	Annual Budget	Annual Budget Percentage
Church Benevolences	0.00	0.00	0.00	0.00	0.00%
Subtotal Budgeted Benevolences	0.00	0.00	583.31	1,000.00	0.00%
<i>Budgeted</i>	0.00	0.00	583.31	1,000.00	0.00%
<i>Non-Budgeted</i>	0.00	0.00	0.00	0.00	
Subtotal Board Of Stewards	0.00	0.00	583.31	1,000.00	0.00%
<i>Budgeted</i>	0.00	0.00	583.31	1,000.00	0.00%
<i>Non-Budgeted</i>	0.00	0.00	0.00	0.00	
<b>MINISTRY TEAMS</b>					
Mentoring Ministry	0.00	0.00	145.81	250.00	0.00%
Clothes Closet Expenses	0.00	0.00	0.00	0.00	0.00%
Subtotal Ministry Teams	0.00	0.00	145.81	250.00	0.00%
<i>Budgeted</i>	0.00	0.00	145.81	250.00	0.00%
<i>Non-Budgeted</i>	0.00	0.00	0.00	0.00	
<b>OUTREACH</b>					
Outreach/Advertising	50.77	319.43	1,050.00	1,800.00	17.75%
New Ministry Expenses	0.00	239.49	583.31	1,000.00	23.95%
First Impressions Team	0.00	10.70	291.69	500.00	2.14%
Subtotal Outreach	50.77	569.62	1,925.00	3,300.00	17.26%
<i>Budgeted</i>	50.77	569.62	1,925.00	3,300.00	17.26%
<i>Non-Budgeted</i>	0.00	0.00	0.00	0.00	
<b>OTHER EXPENSES</b>					
Flowers	0.00	27.80	233.31	400.00	6.95%
Bank Fees	0.00	0.00	379.19	650.00	0.00%
Subtotal Other Expenses	0.00	27.80	612.50	1,050.00	2.65%
<i>Budgeted</i>	0.00	27.80	612.50	1,050.00	2.65%
<i>Non-Budgeted</i>	0.00	0.00	0.00	0.00	
<b>DESIGNATED FUND EXPENSES</b>					
Memorial Fund Expenses	0.00	102.49	0.00	0.00	0.00%
Reserve Fund Expenses	0.00	0.00	0.00	0.00	0.00%
Steward Fund Expenses	0.00	0.00	0.00	0.00	0.00%
Music Fund Expenses	0.00	0.00	0.00	0.00	0.00%
Scholarship Fund Expenses	0.00	4,406.30	0.00	0.00	0.00%
Emergency Fund Expenses	0.00	1,138.58	0.00	0.00	0.00%
Special Offerings	0.00	0.00	0.00	0.00	0.00%
Funeral Dinner Expenses	0.00	0.00	0.00	0.00	0.00%
Endowment Fund Expenses	0.00	0.00	0.00	0.00	0.00%
Pass Through Gifts	0.00	1,840.38	0.00	0.00	0.00%
Major Maintenance Expense	0.00	0.00	0.00	0.00	0.00%
Subtotal Designated Fund Expenses	0.00	7,487.75	0.00	0.00	0.00%
<i>Budgeted</i>	0.00	0.00	0.00	0.00	0.00%
<i>Non-Budgeted</i>	0.00	7,487.75	0.00	0.00	
<b>TOTAL EXPENSES</b>	21,454.30	141,585.41	140,900.06	237,273.58	59.67%
<i>Budgeted</i>	21,454.30	134,097.66	140,900.06	237,273.58	56.52%
<i>Non-Budgeted</i>	0.00	7,487.75	0.00	0.00	

*Eden Church*  
**Income and Expense Statement**  
Consolidated - July 2024

	Current Period	Year to Date	Year to Date Budget	Annual Budget	Annual Budget Percentage
EXCESS INCOME/EXPENSES	\$5,209.15	-\$5,941.71	-\$12,566.75	-\$17,273.58	34.40%
<i>Budgeted</i>	5,133.65	-4,547.16	-12,566.75	-17,273.58	26.32%
<i>Non-Budgeted</i>	75.50	-1,394.55	0.00	0.00	

Trustees

July 2, 2024

Members present: Myra Freel, Don Parsons, Phil Schink, Byran Weikel, Pastor Tammy Hallam and

Paul Russell

Paul opened with prayer.

We are still waiting to hear from Farm Bureau Insurance on possible hail damage to our buildings. We have waited for over a month and still have not heard or received a report. (We did hear on July 3<sup>rd</sup> that we will be getting the report soon.)

The air conditioning unit that controls the upstairs units has a dead circuit board, Paul will contact MRS Heating and Cooling, (company that installed these units) to see if parts are available and get an estimate to fix it.

We went around the table asking for the trustees to share any thoughts or ideas that they may have about our building and equipment. Pastor Tammy shared that she is very appreciative of how well we maintain our campus especially with limited funding. Because of our facility we can host a multitude of ministries including all the youth programs. Others trustees shared ideas about general maintenance and grounds keeping.

We will add to the weekly newsletter an invitation to just help with yard work by pulling weeds, or trimming shrubbery or picking up limbs. Your help would be appreciated.

We adjourned and worked on small projects around the facility.

Submitted by:

Paul Russell