

## **Leadership Board Meeting Minutes May 16, 2017**

All LB members present along with Pastors Mike and Marie.  
Meeting held at NTUMC in conference room.

**I. Prayer time in sanctuary 6:45 – 7:00p**

**II. Devotional 7:00 – 7:10p**

**John** – “Change” Isaiah 18:5

John spoke on the necessity of God to prune things from our lives to let Him in.

**III. Prayer time 7:10 – 7:20p**

**IV. Approval of Apr LB meeting minutes 7:20 – 7:25**

*Minutes unavailable for April meeting*

**V. Treasurer’s Report 7:25 – 7:35**

**Rick** – distributed and gave Treasurer’s Report

April not as gloomy as predicted due to expenses down – church back in the black  
Certificate from Va United Methodist Development Company issued on 4/26

Night at the Museum raised \$25k for pre-school

Gift Fund = \$85k; No change to fund except showing reserve certificate

**Pastor Mike** suggested to do an audit on some of the funds to assist incoming Pastor  
– required to be done before Charge conference – hiring a company would be about  
\$7k, so discussion of doing an internal audit

**Chris W** suggested a relationship to audit another church in exchange for them  
auditing our books

**Pastor Mike** is going to speak to Pastor at Wellspring to see if they will be interested  
in doing it.

**VI. Pastor’s Report 7:35 - 7:55**

**Pastor Mike** – distributed Pastor’s Report to LB.

**Concerning the Rex & Lois Burgher revival services:**

Mike suggest to have offering plates in back of sanctuary for additional services,  
other than normal Sunday morning services.

Discussion on passing the plate v. back of the church – decision was made to pass the  
plate.

Product table will be managed all evening – NTUMC will be reimbursing Rex and  
Lois for their meals, but they will cover their own rather than NTUMC preparing  
meals.

Rex & Lois will be paid \$800/service (6 services) for a total of \$4800. NTUMC will  
also reimburse for mileage – **Rick** suggested to charge against Gift Fund.

Pam suggested that a note should be sent to the prayer team to be on stand by if  
needed at the six services – **Pam** is going to send a note to the members.

**John** asked to do an e-mail blast every day for the rest of this week reminding the members of the services

**VII. Revival Meetings 7:55 – 8:10**

*Covered during Pastor Report*

**VIII. Prayer Retreat 8:10 - 8:15**

**Peg** spoke on *The Children's Bread* Prayer Retreat with Elaine Bonn

Asked us all to encourage others to attend the Prayer Retreat

Adjourn LB 7:53 PM

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