

Quarterly Business Meeting
Yates Baptist Church
September 23, 2020
6:00PM via Zoom meeting

Members Present: 33

Call to Order: Pam Riley, Moderator, called the business meeting to order.

Opened in prayer by Dave Odom

1. Clerk Report:
 - a. Minutes from May 13th meeting – Minutes approved by all.
 - b. Letters to be granted – None

2. Treasurer's Report: (presented by Dave Odom)
 - a. 002030 is the PPP (Government Loan) – about \$67K
 - b. YTD Actual is \$398K - \$10K more than YTD last year
 - c. Staff and building payments look low, but that is due to the offset of the PPP monies
 - d. Expenses YTD seem dramatically lower (\$381K) but this is offset by the PPP monies
 - e. Surplus of Funds YTD (\$16K)
 - f. PPP spending is on the restricted funds account (008810, 008820, 008830, 008860, 008862)
 - g. Giving has remained consistent, so we are in good shape as of now
 - h. PPP has all been “spent”
 - i. Loan will be forgiven in the future after a review by the bank – likely in November

3. Committee/Ministry/Other Reports:
 - a. Nominating Committee – Sara Dodson
 - Nominating Committee moves that Susan Legrand be named Treasurer. Motion approved.
 - b. Resumption Roundtable – Don Bynum
 - Team did not meet this week.
 - Currently small group activities are being allowed and planned as trial runs. Approved a small bible study group in one room, with no food. Youth group to have an outdoor activity in lieu of Cherio this year. Had the outdoor Vesper service last Sunday.
 - As of now there is no target date for resumption of larger group activities at YBC.
 - c. Deacon Nominating Process for 2020 – Pam Riley

- Email ballots to most church members, paper ballots hard mailed to senior members
- First ballot will be to elect Deacon Nominating Committee
- Second ballot will be to nominate potential deacons

4. Other Business

Adjourned by Moderator

Respectfully submitted:

Deedra Nunnally, Clerk

Pam Riley, Moderator