Welcome to this Congregation Meeting

SUNDAY, APRIL 25, 2021

12:15 PM

ZION EVANGELICAL LUTHERAN CHURCH

Opening Prayer

GOD OF GRACE AND GOD OF GLORY, ON YOUR PEOPLE POUR YOUR POWER. GRANT US WISDOM, GRANT US COURAGE FOR THE FACING OF THIS HOUR. -HARRY FOSDICK.

OPEN OUR EYES, OUR EARS, OUR MINDS, AND OUR HEARTS THAT WE MAY SEE YOU, HEAR YOU, BE GUIDED BY YOU, AND EMPOWERED BY YOU IN THIS MEETING. WE ASK THIS IN JESUS' NAME. AMEN.

Reason For This Meeting

Introduction

- Gustavus Adolphus College in St. Peter, MN
- Luther Seminary in St. Paul, MN
 - Ordained in 1985 / 36 years of ministry in June
- Married, two children, three grandchildren
- Churches Served:
 - First Lutheran of Worthington, MN
 - St. John Lutheran of Lake Park, FL
 - Salem Lutheran of St. Cloud, MN
 - St. Stephen of Pompano Beach, FL
 - Immanuel of Palm City, FL
 - St. Thomas by the Bay of Palmetto Bay, FL

Introduction

- Chaplain/Spiritual Care Counselor
 - St. Cloud (MN) V.A. Medical Center
 - Minneapolis (MN) V.A. Medical Center
 - Hazelden/Betty Ford in Center City, MN and Naples, FL
 - Hanley Center of Origins
- MCAP = Master of Certified Addiction Professional

History of Zion Evangelical Lutheran Church

- Founded in 1958
- First sanctuary (now Katie Luther Chapel) built in 1958
- Offices and Sunday School classrooms (now Evergreen Academy of Zion) built in 1958
- Current sanctuary built in 1968
- Zion Church School built in the 1984

Insights

See All

Last 28 days : Mar 26 - Apr 22 ▼

People Reached

16,931

Post Engagements

1,134

Page Likes

9





Comment

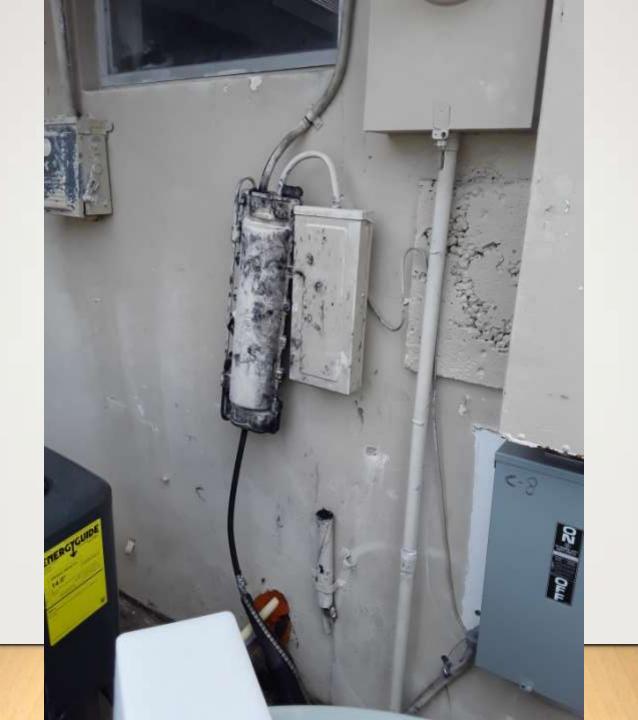
View comments

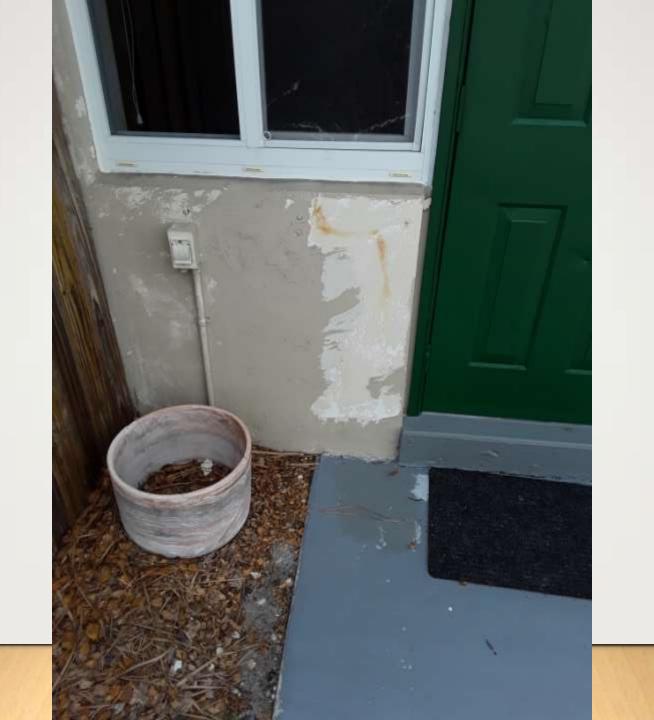


Zion Evang Published by

Tonight, we're dis about finding the at the kitchen tab





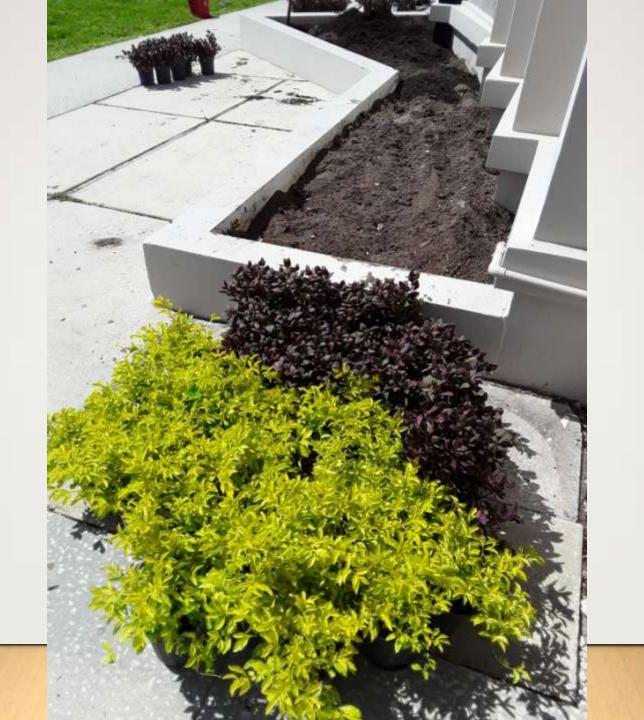




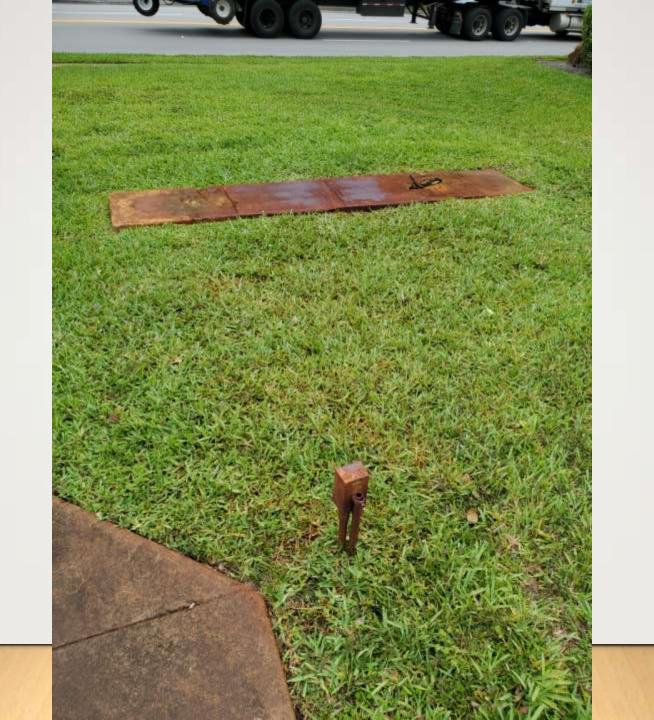














\$24,000 – credit card unpaid balance

UNAUTHORIZED PERSONAL PURCHASES BEING MADE ON THE CHURCH CREDIT CARD

Educational Facilities Lease Agreement

This Educational Facilities Lease Agreement ("Agreement") is made and effective by and between ZION EVANGELICAL LUTHERAN CHURCH OF POMPANO BEACH-DEERFIELD BEACH, FLORIDA, a Florida Non-Profit Corporation ("Organization") and Somerset Academy, Inc., a Florida Non-Profit Corporation ("Charter").

Whereas, Charter is a non-profit educational organization that operates Public Charter Schools in Broward County, Florida, and desires to operate Organizations school; and

Whereas, Organization, a non-profit religious institution, desires to have Charter operate their school as a Broward County Public Charter School; and

Whereas, Organization and Charter are entering into this Agreement to provide educational services to public school students; and

Whereas, Organization is the owner of land and improvements commonly and legally known and numbered as 959 SE 6th Avenue, Deerfield Beach, FL 33441, and further attached hereto as Exhibit A, (the "Premises"), a portion of which, by and through this Agreement, Organization makes available for use by Charter (the "Leased Premises"), attached hereto as Exhibit B, and

Whereas, by and through this Agreement, Organization agrees to allow Charter to provide educational services on the Leased Premises during the term of this Agreement, at the amount and upon the covenants, conditions and provisions set forth herein; and

Whereas, by and through this Agreement, Charter agrees to pay Organization for the cost and use of the Leased Premises during the term of this Agreement, at the amount and upon the covenants, conditions and provisions set forth herein; and

NOW THEREFORE, in consideration of the mutual promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

1. Agreement Term.

A. Initial Term. Organization hereby grants use of the Leased Premises to Charter, and Charter hereby agrees to use the same, for an "Initial Term" beginning April 1, 2016 and ending June 30, 2021.

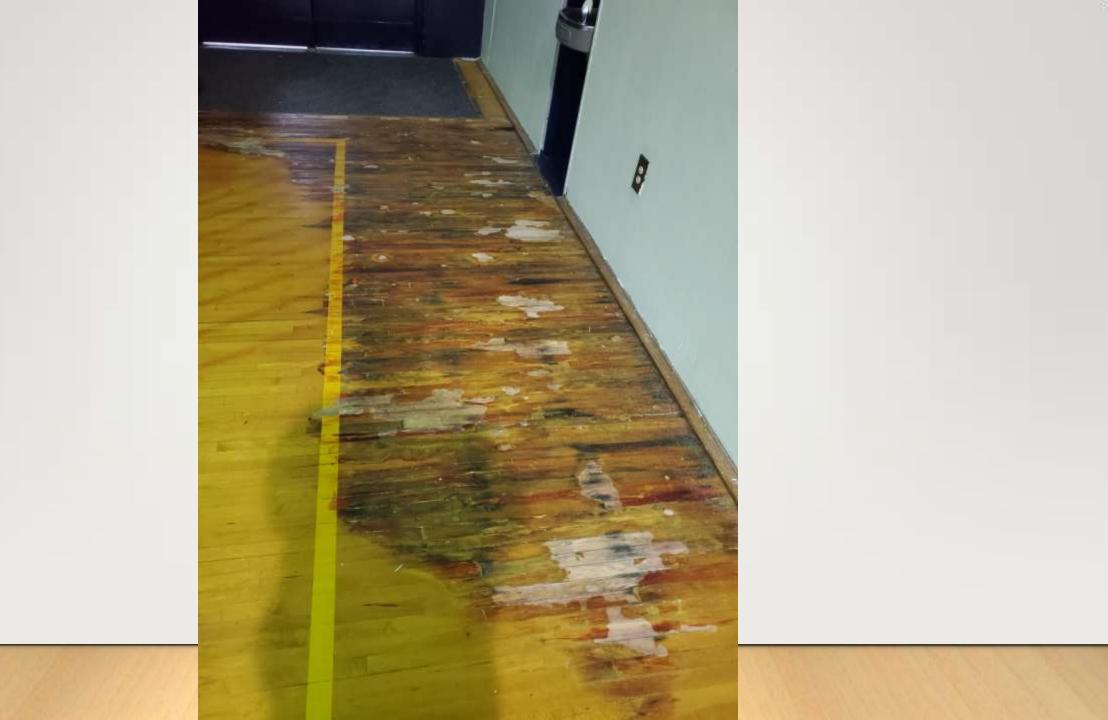
B. Renewal Term. Unless otherwise terminated as provided herein, at the expiration of the Initial Term or the respective Renewal Term as further defined, if Charter is not then in default under this Agreement after applicable notice and cure periods, Charter shall have the option to renew the term of this Agreement for eight (8) additional terms of five (5) years each, commencing on the day following the last day of the thencurrent term, and ending on the day preceding the fifth (5th) anniversary thereof, respectively, (each a ("Renewal Term") provided that Organization receives a notice from Charter notifying Organization of Charter's intent to extend the Term (A "Renewal Notice") no later than ninety (90) calendar days prior to the expiration of then-current term (i.e. April 1, 2021 during the Initial Term) and no sooner than four hundred fifty-five (455) calendar days prior to the expiration of the then-current Term (e.g. April 1, 2020) during the Initial Term). Unless otherwise agreed to in writing by the Parties, the Renewal Term and subsequent renewal periods shall be at the Usage Reimbursement set forth in paragraph 2, "Rental" and upon the same covenants, conditions, and provisions as provided in this Agreement.

2. Usage Reimbursement

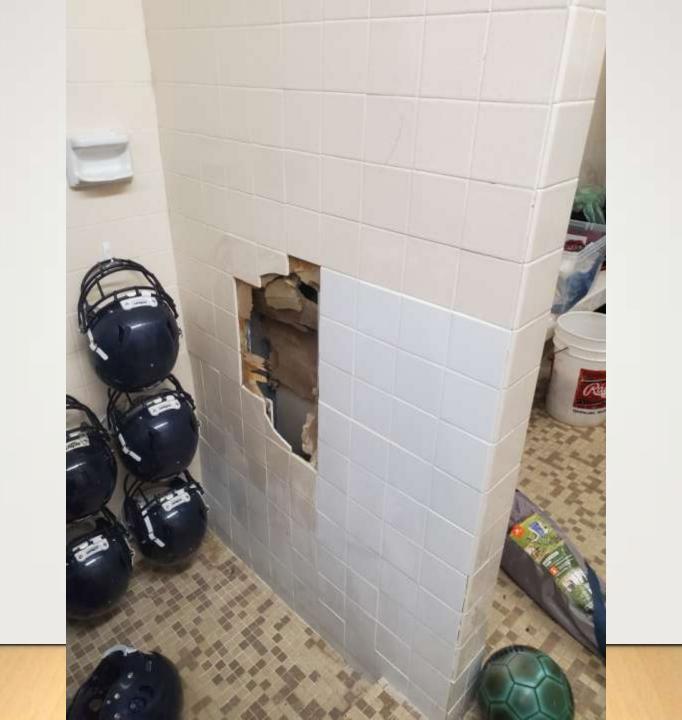
2. A. Rental Amount. Charter shall pay to Organization during the first year of the Initial Term and each subsequent year of the Term, including any Renewal Term thereafter, an amount of \$700 per student per annum, based on a minimum student enrollment of 600 students, for a minimum annual base rent ("Base Rent") of \$420,000.00 per annum. Base Rent shall be payable in twelve (12) equal monthly installments. Each installment payment shall be due in advance on the first day of each calendar month during the

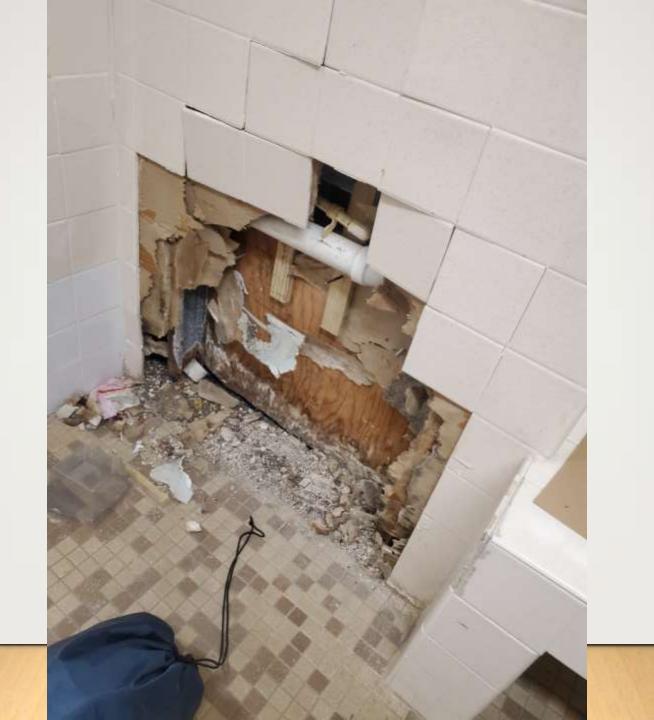


\$796,768 owed

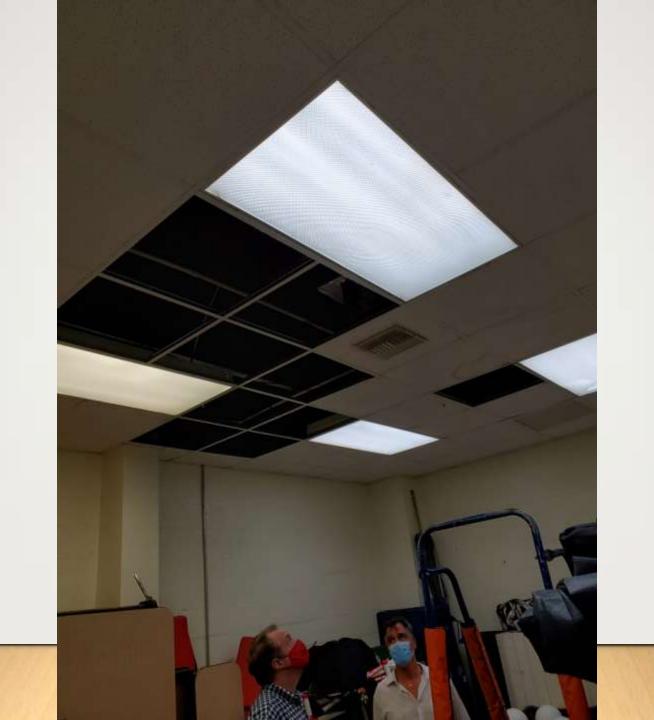




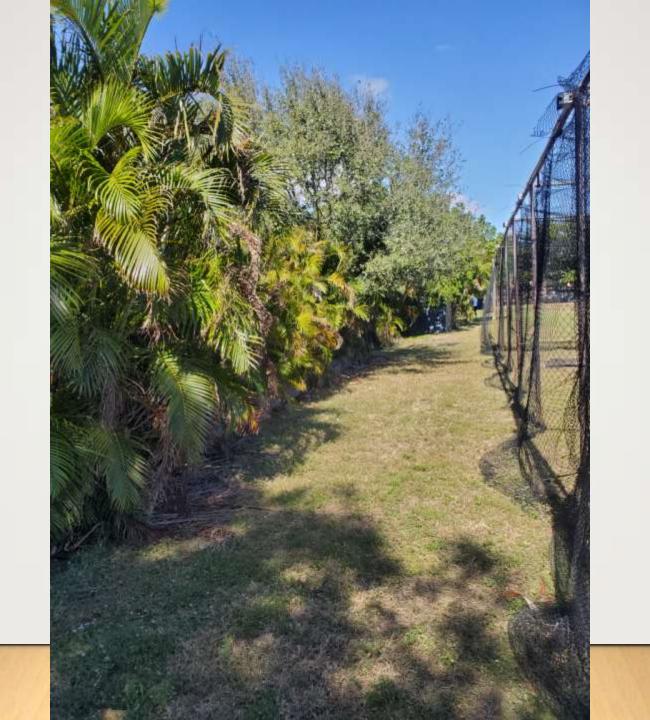




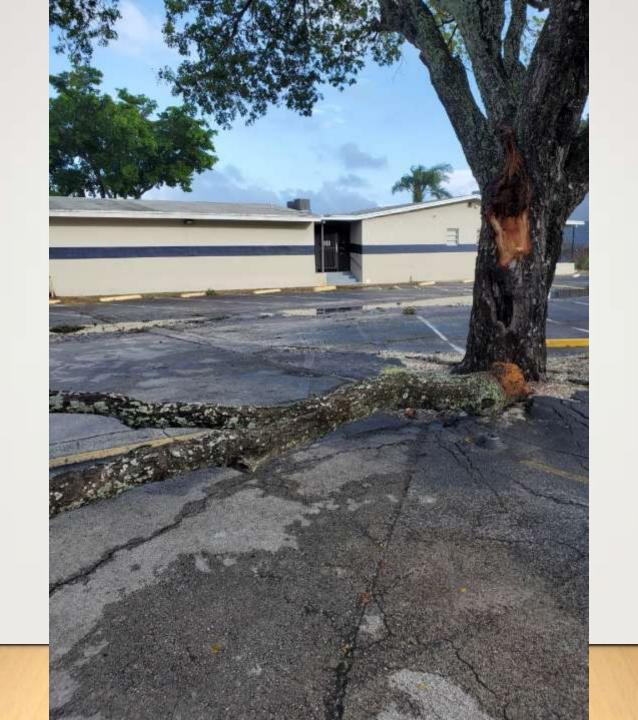














- "Don't worry about it."
- "It's taken care of."
- "It's none of your business."
- "It's above my pay grade."

real to more woons anostribilities

Another cruise line will require vaccines; DeSantis says no



What was that flash of light in the South Florida sky Monday night? The answe...



The game Hall mak

SHOOMS HOLD

Coaches let go as Zion Lutheran closes high school

By WELLS DUSENBURY SUN SENTINEL | JUL 11, 2016









SPECIAL SALE

ONLY 99¢ FOR 8 WEEKS

CALLERIAN

AVS011135701 BOC18045120 SWORN STATEMENT \$1,773,990.00 AMFL180010001 DETERMINED. PROOF OF LOSS 8/25/17 Time Certain Underwriters at Lloyds - London At latte of boto, by the above reformed policy of filturator you maked-Zion Evangelical Lutheran Church augment tons to All Risk po the property described occording to the terms and conditions of said pulsy and of all forms, enconservers, transfers and enapyments attached therein. hurricane ties occurred arous the hour of Unknown colores. At THE AND DATES - 10th and September as 17 the cause and only of the said loss every Wind caused dar 3 buildings The building described, or containing the property described was occupied of the time of the loss as former, and he his other purpose advancer. :TITUE AND At the street of the loss, the little ear of your memory, the property described thereon was Zign Evangelical Lut. MILITER: No other person or persons had any interest theorem or recombination thereon except. OMNER Getter the west protesy west instance. Heart has been not except their out to change of reserved, used, screepingly, protessing seed, American or depression of the property described, assess THE TOTAL AMOUNT OF HISURANCE upon the present seasoned by This policy was of the time of the time. PATURDINGE as more particularly operated in the apportunities attached, benefits which there was no policy or other contract of managers, written or cost, valid or moving VALUE. THE ACTUAL CASH VALUE of said property at time of the loss was ---- 2,222,180,81 12200 Less Deductible s 194,591.15 Less Co insurance s 31,099.67 Less Prior Payments s 32,797.60 AMENINT CLAIMED THE AMOUNT CLAMED upon the strong meritoring pricy is ******* 1396,019.25 (ROPENE) The said loss defend originals by any set, design or preclaimed on the part of your record, or the affait, matters, has been done by an with the proof or opposed by the wide to proof or opposed by the wide to proof or opposed by the part of your forces of the proof STATEMENTS: OF INDIANGO or any control boso made. Any after returnation that may be required will be becaused will considered a part of this proof The functioning of this blank or the preparation of proofs by a representative of the above transmiss correctly is not a sector of any Distriction and seven to before me this...... THE RESIDENCE IN CONTRACTOR SHAPE ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INDURE, DEFRAUD OR GECEIVE ANY INSCRANCE COMPANY, FILES A BEATBRENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE OF MINE ADDRESS REPORT OF A TELEPHY OF THE THIRD INDURE.

PALE PAR

THE RESIDENCE

Statement Date: March 31,70 K Account Number: ******4631

Activity B	y Date			
Date	Description	Withdrawals	Deposits	
03/04/2019	FACTS Remit 1 0000000080756911		\$2,583.29	371,
03/04/2019	Zion Evangelical Luthe INTUIT PYMT SOLN DEPOSIT 524771001834127		\$30.00	\$71,988.1.
03/04/2019	ZION LUTHERAN CHURCH & INTUIT PYMT SOLN TRAN FEE 524771001834127	\$1.21		\$71,986.96
03/04/2019	ZION LUTHERAN CHURCH & INTUIT PYMT SOLN ACCT FEE 524771001834127	\$19.95		\$71,967.01
03/04/2019	ZION LUTHERAN CHURCH & TRANSFER TO DDA 9853234558	\$14,141.76		\$57,825.25
03/05/2019	INTUIT PYMT SOLN DEPOSIT 524771001834127 ZNON LUTHERAN CHURCH &		\$60.00	\$57,885.25
03/05/2019	INTUIT PYMT SOLN TRAN FEE 524771001834127 ZION LUTHERAN CHURCH &	\$2.42		\$57,882.83
03/06/2019	Customer Deposit		\$382,00	558,264.83
03/06/2019	Customer Deposit		\$217,202.40	\$275,467.23
03/06/2019	Customer Deposit		\$858.00	\$276,325.23
03/06/2019	FACTS Remt 1 000000081118791 Zion Evangelical Luthe		\$211.17	\$276,536.40
03/06/2019	RDC Deposit		\$2,815.60	\$279,352.00
03/06/2019	TRANSFER TO DDA 9653234558	\$100.00		\$279.252.00
03/07/2019	FACTS Remit 1 000000081141021 Zion Evangelical Luthe		\$1,112.39	\$280,364.39
03/07/2019	TRANSFER TO DDA 9853234450	\$16,667.81		\$263,696,56
03/07/2019	TRANSFER TO DOA 9853234558	\$1,023.34		\$262,673.24
03/06/2019	FACTS Remit 1 000000081178487 Zion Evangelical Luthe		\$350.30	\$263,023.54
03/08/2019	TRANSFER TO DDA 9853234558	51,724.40		\$261,299 14
03/11/2019	FACTS Remit 1 000000081256311 Zion Evangelical Luthe	99990	\$718.42	\$262,017.56
03/11/2019	INTUIT PYMT SOLN DEPOSIT		\$62.13	\$262,079,69

Commercial Electronic Office - Transaction Search Date Printed:04/16/2021 07:18 AM PT

Check 121502230 - 32797.60 USD

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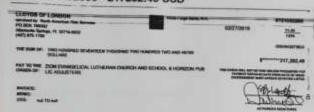
tem Details	SECTION AND DESCRIPTION OF		
Account Number	-	Rem Sequence Number	008311105336
Account Name	Lloyde, London	Barn to	121000248
Check .	121502230	Posting Date	07/30/2018
Amount	32797.60 USD Debit	As Of Date	07/30/2018
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Commercial Electronic Office - Transaction Search PARCO Date Printed:04/16/2021 07:18 AM PT

Check 121502880 - 217202.40 USD



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Account Number	***************************************	Bern Sequence Number	008114501051		
Account Name	Lloyds, London	Bank ld	121000248		
Check	121502660	Posting Date	03/06/2019		
Amount:	217202.40 USD Debit	As Of Date	03/06/2019		
3ai Code	475				
Status	Check Paid				

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March 15, 2021

Reference No. 112421-0003290.00

Mr. Michael Buss Westchester c/o Sedgewick Claims Management Services, Inc. 1100 Park Central Boulevard South, Suite 1700 Pompano Beach, Florida 33064

Dear Mr. Buss:

e: Cause and Origin Assessment Zion Evangelical Lutheran Church 959 Southeast 6th Avenue

Deerfield Beach, Florida 33441 Claim Number: KY20K294876X

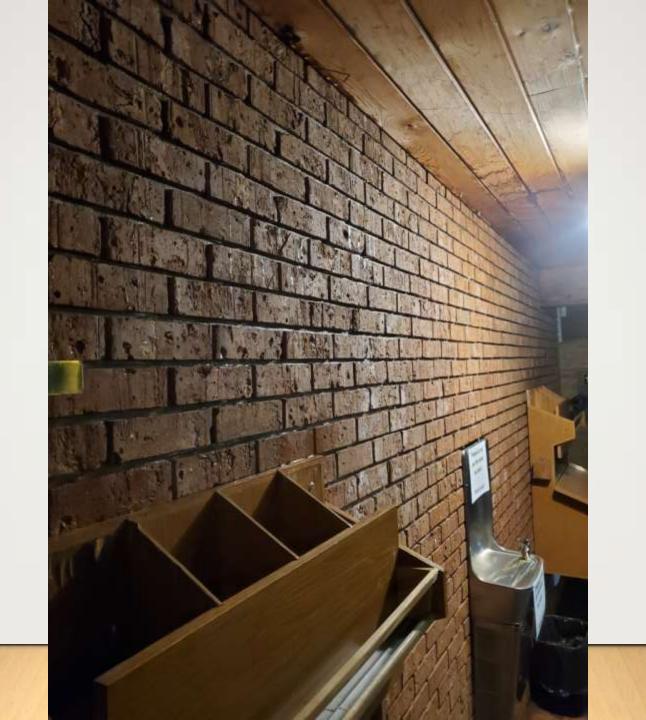
1. INTRODUCTION

At your request, NV5 conducted a visual, non-destructive assessment at the subject church-school complex. The site visit for this assessment was performed on February 4 and 5, 2020, by NV5 staff in the presence of the Pastor David Potter with Zion Evangelical Lutheran Church, Mr. Donovan Sampson with Young & Associates, Inc., and yourself. The purpose of this assessment was to observe and comment on reported roof damage, roof leaks, and interior damage to several buildings associated with the Zion Evangelical Lutheran Church and school complex. This document provides a summary of NV5's opinions and observations of the reported damage for the subject buildings.

2. ASSESSMENT SUMMARY

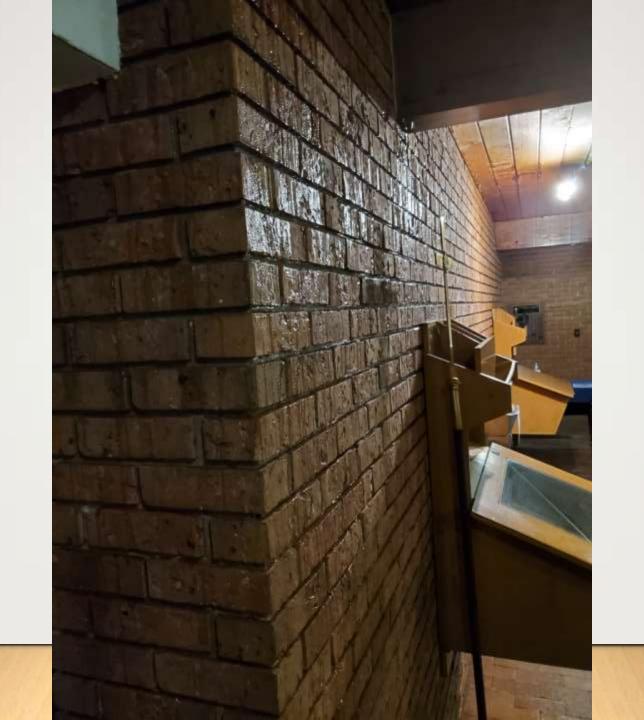
2.1 CHURCH

- The detached and missing synthetic shingles along the top courses on both sides of the ridge of the west slope roof section above the exterior alcove and detached and missing siding within the exterior alcove constituted wind-related damage. The timeframe of the referenced damage was indeterminate, based on the lack of time-based evidence associated with the damage. The referenced wind-related damage to the roof was approximately 22 square feet, or approximately 3% of the referenced roof section. As such, the damage did not exceed the 25% threshold required to apply the provisions specified in the Florida Building Code Existing Building. Seventh Edition (2020) Section 706.1.1 Existing Roofing.
- The following constituted long-term deterioration of the roof and exterior components in response to normal weathering:
 - Corroded portions of the metal columns of the portico;

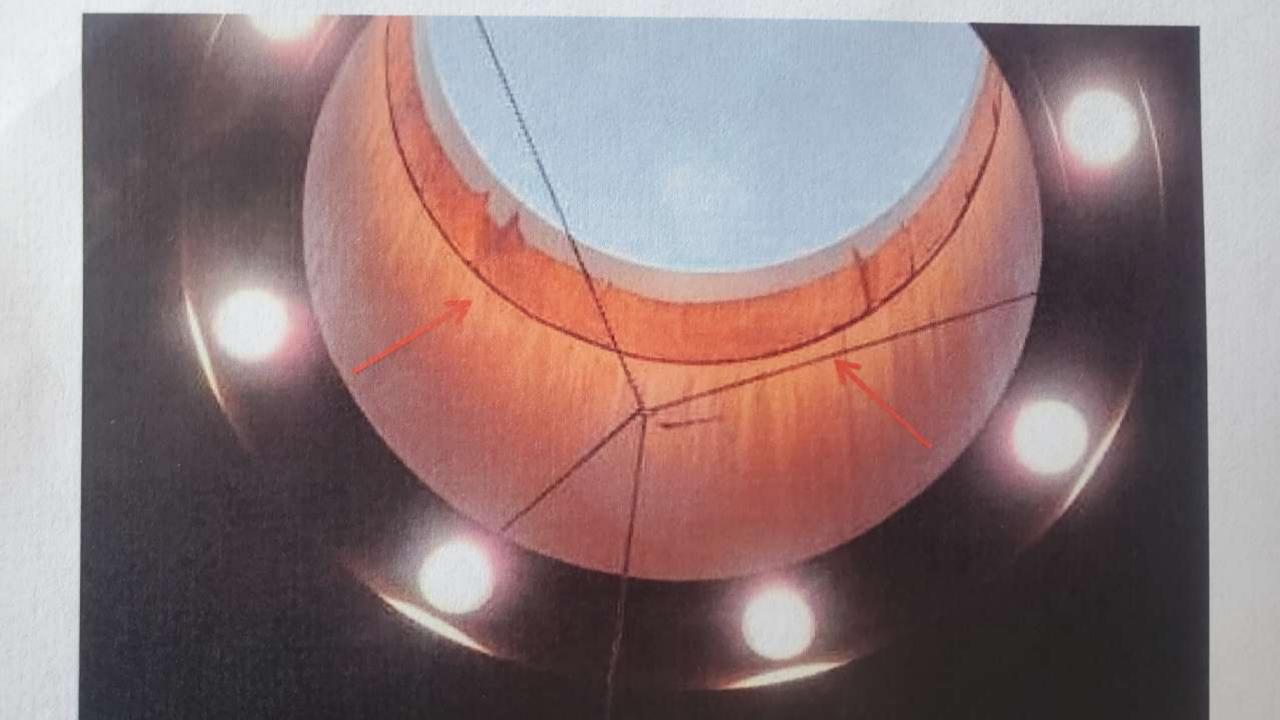




Operation Manager Budget		WD & SAC (Church Administration)		Preschool			WD & SAC (Church Administration)		Preschool	
REVENUE:										
	Brick Project - Memorial Brick	\$	500.00	\$	-	_	\$ 500.00	\$	•	
	Camp Fees	\$	3.00	\$		_	\$ -	\$	2,500.00	
	Lease Payment for Property	\$	420,000.00	\$			\$ 420,000.00	\$		
	Offerings	\$	69,742.10	\$	421.55		\$ 70,000.00	\$	500.00	
	Other Income	\$	26,972.08	\$	1,480.47	_	\$ 27,000.00	\$	3,000.00	
	Registration Fees	\$		\$	6,550.00	_	\$ -	\$	19,200.00	
	Tuition Fees	\$	(*)	\$	554,860.15	_	\$	\$	1,144,000.00	
	Somerset Reimbursement	\$	74,811.93	\$			\$ 31,777.47	\$	74,147.42	
	Facility Fee	\$	6,825.00	\$			\$ 4,500.00	\$		
	Insurance Settlement (Irma)	\$	250,000.00	\$			\$ -	\$		
	Sub-Total	\$	848,851.11	\$	563,312.17		\$ 553,777.47	\$	1,243,347.42	
		Total: \$1,412,163.28				Total: \$1,797,124.89				
EXPENSES:										
	Bank Service Charge	\$	6,566.21	\$			\$ 2,028.86	\$	4,734.03	
	Discounts	\$		\$	73,920.00		\$ -	\$	93,600.00	
	Roof Replacement	\$	165,000.00	\$	7		\$ 16,000.00	\$	48,000.00	
	Insurance	\$	139,344.59	\$			\$ 45,396.38	\$	105,924.89	
	Maintenance and Repair	\$	187,719.35	\$			\$ 62,170.46	\$	62,170.46	
	Ministry	\$	23,111.12	\$		M	\$ 30,044.48	\$	(a)	
	Mortgage Payment	\$	121,656.00	\$	-		\$ 121,656.00	\$	30	
	Salaries	\$	152,400.00	\$	276,667.67		\$ 152,400.00	\$	661,596.00	
	Supplies	\$	22,625.61	\$	52,793.08		\$ 23,008.81	\$	53,694.21	
	Workers Comp	\$	8,224.01	\$	19,189.35		\$ 13,706.16	\$	31,981.04	
	Taxes and Benefits	\$	67,802.60	\$	19,387.33		\$ 67,802.60	\$	38,774.66	
	Utilities	\$	61,702.02	\$			\$ 24,063.78	\$	56,148.83	
	Sub-Total	\$	956,151.51	\$	441,957.43		\$ 558,277.53	\$	1,156,624.12	
		Total: \$1,398,108.94			13	Total: \$1	Total: \$1,714,901.65			

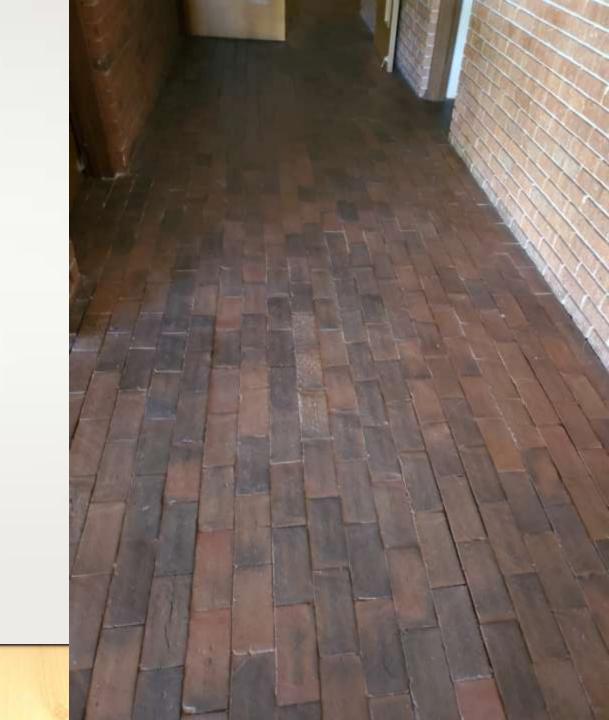




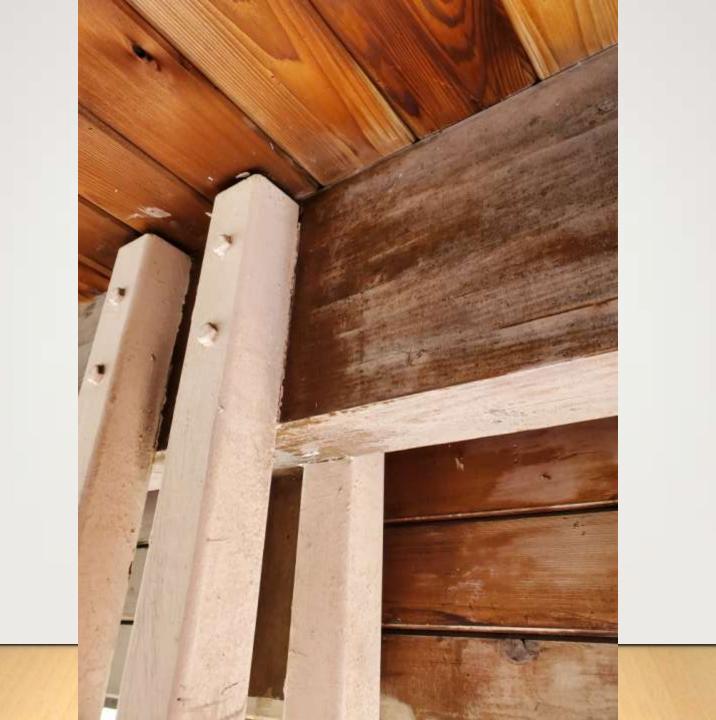


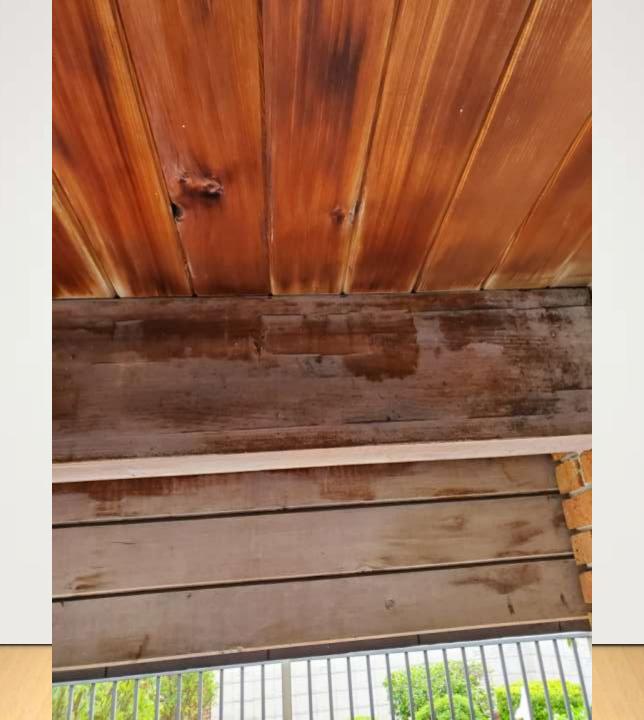


Uneven bricks – trip hazard



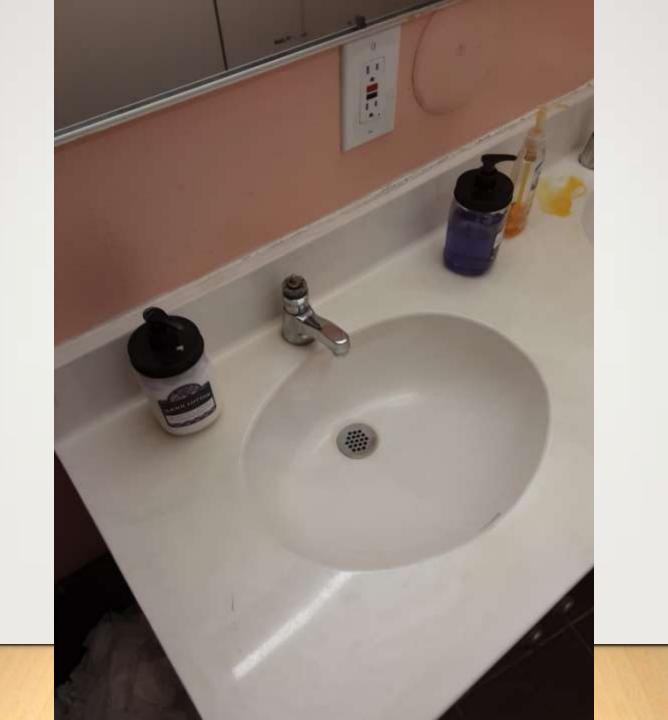






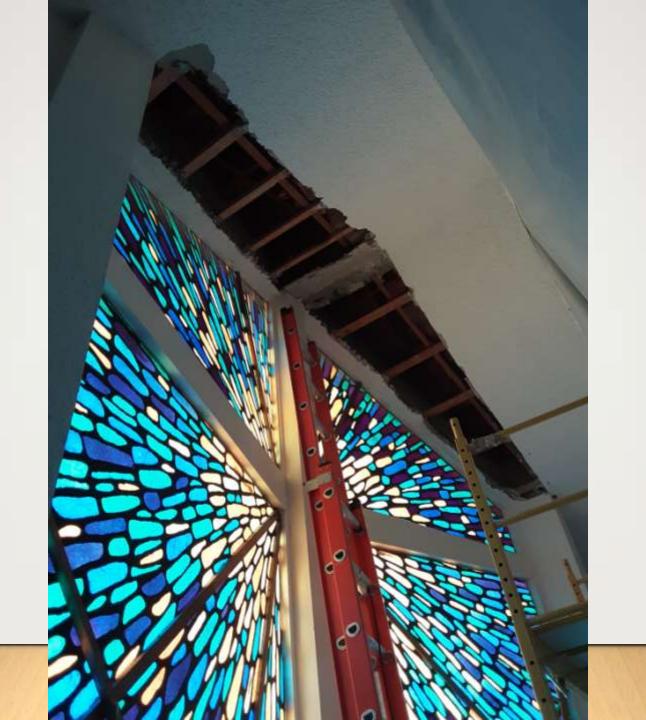




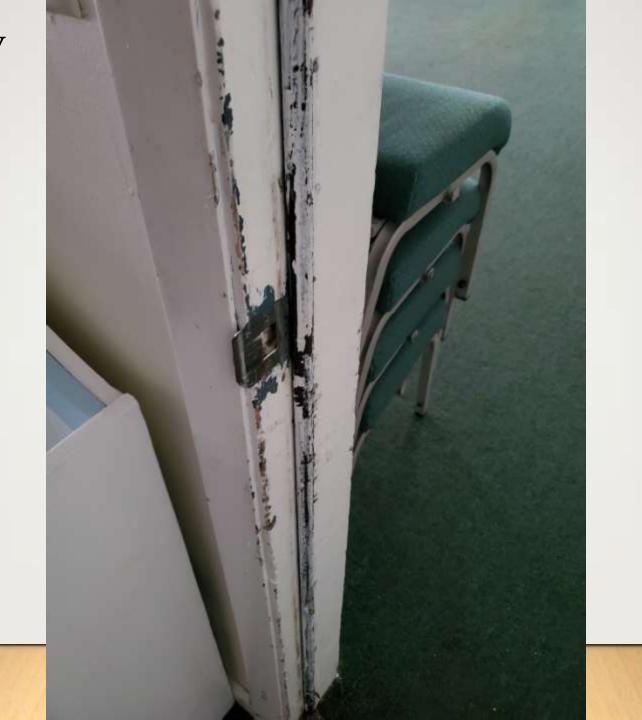








Doorway media room to chapel



Media room











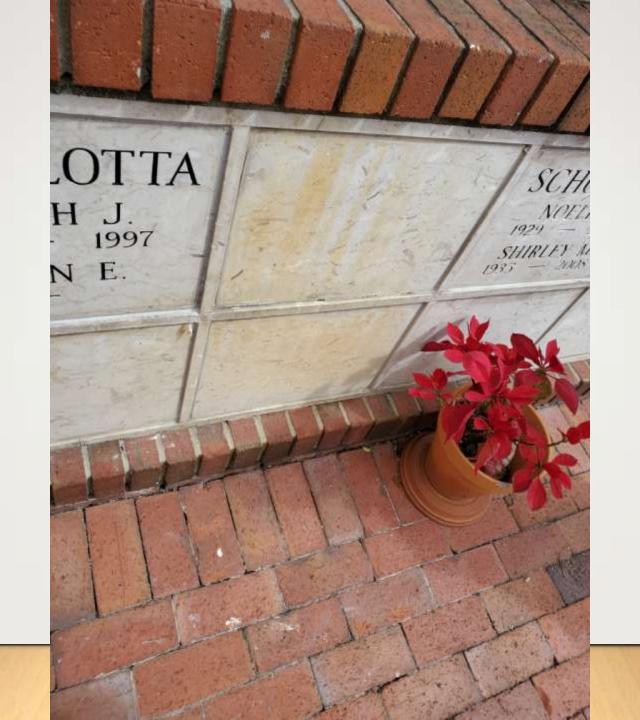


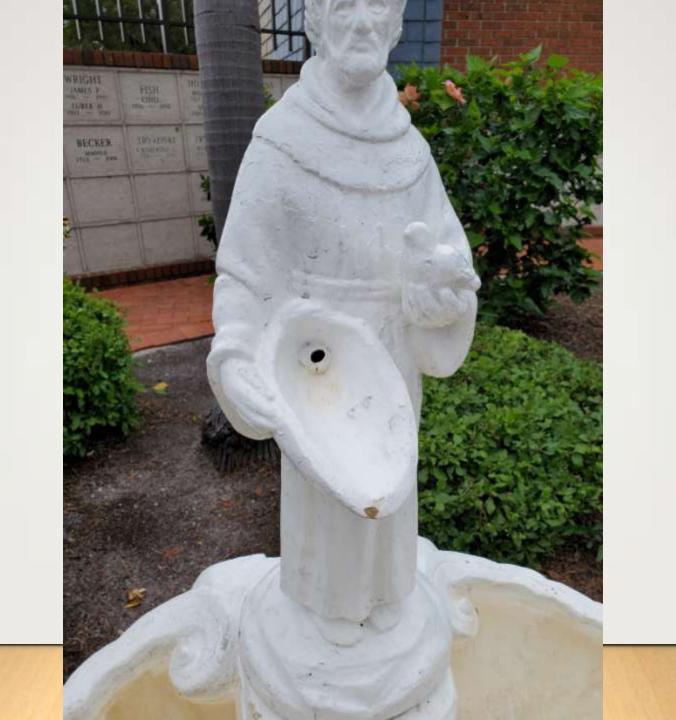




Mold



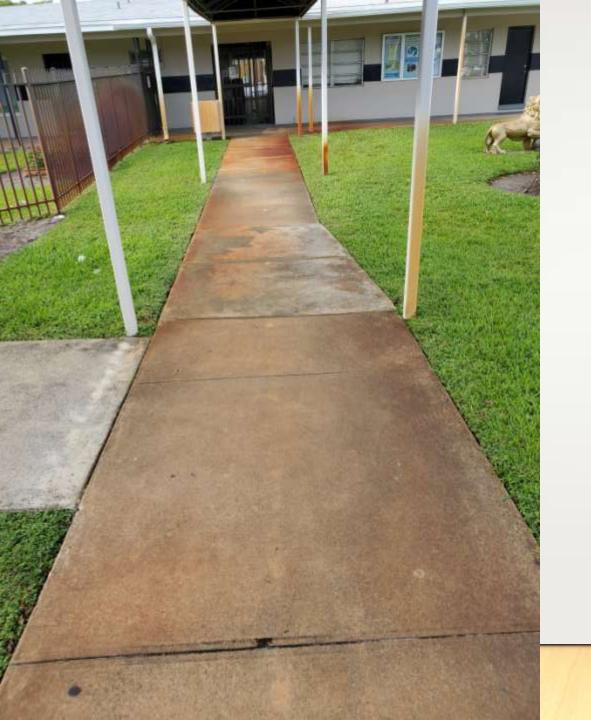






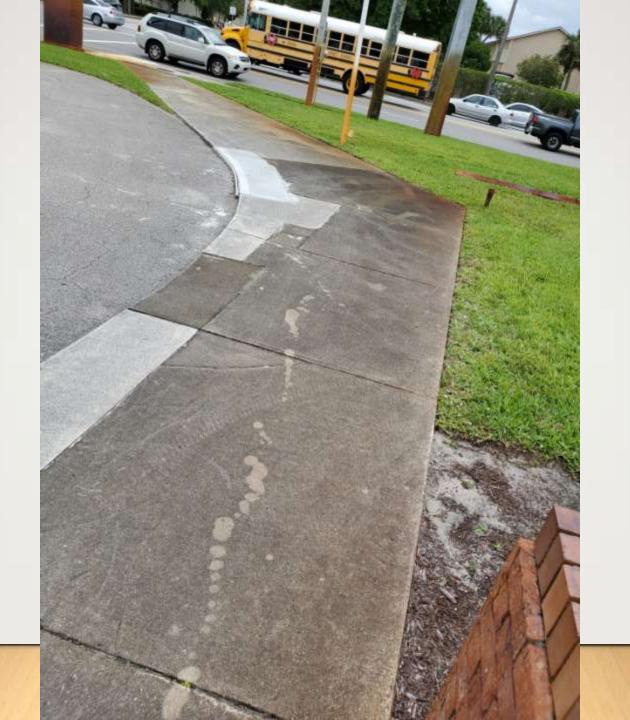






Recently painted posts now with rust

Sidewalk in need of repair





Rust



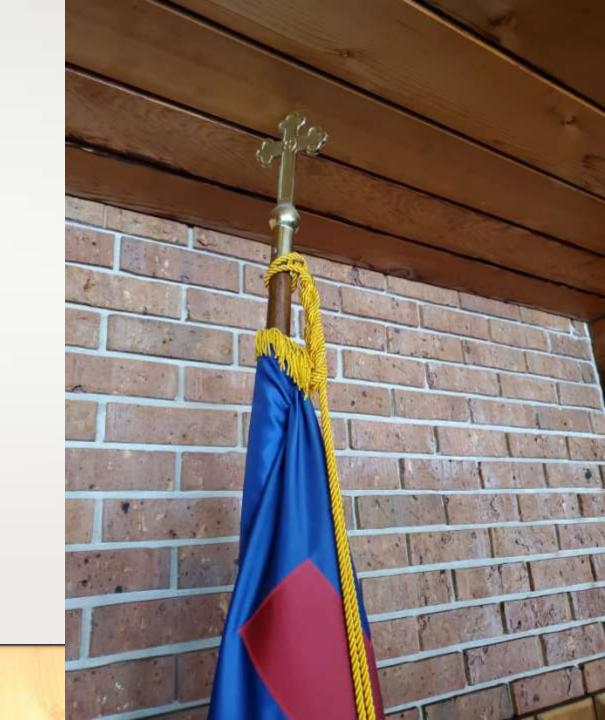








Cross scratching the ceiling, wedged against it





White on brick and light not working





Under portico



Carpet in KLC & Media Room





Matthew 25:21, 29

"His master said to him, 'Well done, good and trustworthy slave; you have been trustworthy in a few things, I will put you in charge of many things; enter in the joy of your master.'"

"For to all those who have, more will be given, and they will have an abundance; but from those who have nothing, even what they have will be taken away."



Why We Are Here

Luke 12:2-3

"Nothing is covered up that will not be uncovered, and nothing secret that will not become known. Therefore whatever you have said in the dark will be heard in the light, and what you have whispered behind closed doors will be proclaimed from the housetops." --Jesus