

St. Paul's Episcopal Church

Vestry Meeting Minutes

March 17, 2024

Members Present: Carol Canter, Joe Fesperman, Gwen Temple, Ruth Harris, Doug Merritt, Scott Jessee, Tana Myers, Mother Stephanie Parker

Others Present: Drew Mayberry, Bill Harris, Pam Mayberry

The meeting started at 10:54 a.m. with prayer.

Minutes: Gwen Temple made a motion that was seconded by Joe Fesperman to approve the corrected February 11, 2024 Vestry Meeting Minutes. The motion passed.

Financial Report: Drew Mayberry advised that income for the month of February was \$43,354.42 vs. the budget of \$28,508.34. This increase was mainly due to some pledges from 2023 being paid and some memorial donations received. Total expenses of \$32,462.04 for February were in line with budget. Net income for February was \$10,892.38. The General Fund checking account includes \$25,000 investment income received from the Diocesan Investment Fund. This is an amount received annually that goes towards operations. Step Ahead received an anonymous donation in February. Drew mentioned that there are three dedicated accounts that are no longer being used that can be removed. Tana Myers made a motion that was seconded by Carol Canter to accept the February 2024 Financial Report. The motion passed. The 2023 Parochial Report was reviewed. Joe Fesperman made a motion that was seconded by Scott Jessee to accept the 2023 Parochial Report as presented. The motion passed.

Ministry Team Reports: The Brick Dedication is planned for April 13th at 2:00 p.m. Invitations are being sent out. The costs of the food will be charged to the brick fund account. An event for newcomers is planned for May 5th. The mask optional notation in the bulletin will be removed.

Parlier House: Tina Krause from Hospitality House gave an overview of their program. This year is their 40th anniversary. Many questions were asked. There will be a town hall for the parish on April 14th.

Other: Joe Fesperman passed along thanks from the Apex students working with Habitat for the meal they were provided.

The meeting ended at 1:07 p.m.

Respectfully submitted,

Bill Harris

Clerk of the Vestry

