

St. Paul's Episcopal Church

Vestry Meeting Minutes

September 17, 2023

Members Present: Richard Barber, Richard Searcy, Carol Canter, Gwen Temple, Ruth Harris, Julie Koch, Mother Stephanie Parker

Others Present: Drew Mayberry, Bill Harris

The meeting started at 10:54 a.m. with a reading by Mother Stephanie.

Minutes: Ruth Harris made a motion that was seconded by Gwen Temple to approve the August 20, 2023 Vestry Meeting Minutes. The motion passed.

Financial Report: Drew Mayberry advised that income for the month of August was \$20,799.00 and YTD income thru August is \$188,167.66 with both being below budget. Expenses for the month of August are \$29,037.38 and YTD expenses thru August are \$249,613.68 with both being below budget. The financial review has been completed. Three items were listed that needed additional clarification which has been provided and the review has been sent to the Diocese. Richard Barber made a motion that was seconded by Richard Searcy to accept the August 2023 financial report and the financial review. The motion passed.

Ministry Team Reports: Several future programs are being planned. Mother Stephanie will be meeting with the Stewardship Team. The Hospitality and Community Engagement teams have been combined into one team. A men's breakfast is planned for the 3rd Sunday in October. Bible Study is starting this week and conversations continue on the Parlier house (old office).

The meeting ended at 11:22 a.m.

Respectfully submitted,

Bill Harris

Clerk of the Vestry