

St. Paul's Episcopal Church

Vestry Meeting Minutes

August 1, 2021

**Members Present:** Doug Merritt, Ramona Curtis, Mark Williams, Richard Barber, Beverly Cook, Richard Searcy, Carol Canter, Mother Stephanie Parker

**Others Present:** John Harwell, Bill Harris

The meeting started at 12:10 p.m. with prayer by Mother Stephanie. She advised that she is working on electronic giving and will have more info at the next meeting.

**Meeting Minutes:** Richard Searcy made a motion that was seconded by Ramona Curtis to approve the May 16, 2021 Vestry Meeting Minutes. The motion passed. Doug Merritt made a motion that was seconded by Carol Canter to approve the June 9, 2021 Vestry Meeting Minutes. The motion passed.

**Financial Report:** John Harwell gave a summary report for the first 6 months thru June. Income was down for May but up in June. YTD thru June, income is \$176,826 and is above budget. Expenses YTD thru June are \$145,543 and are below budget. Operational income YTD is \$31,283. Other cash income received YTD including investment income is \$27,349. Total net income YTD is \$58,632. Investment gain for the first 6 months is \$96,944. A few weeks ago \$10,000 was received for community outreach from The Strickland Foundation. Ramona Curtis made a motion that was seconded by Mark Williams to approve the May and June 2021 financial reports. The motion passed.

Future vestry meeting dates are: August 29<sup>th</sup>, September 26<sup>th</sup>, October 17<sup>th</sup> and November 21<sup>st</sup>.

The meeting closed at 12:42 p.m. with a prayer by Ramona Curtis.

Respectfully submitted,

Bill Harris

Clerk of the Vestry