St. Paul’s Episcopal Church

Vestry Meeting Minutes

June 16, 2024

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

**Others Present:** Drew Mayberry, Pam Mayberry, Bill Harris

The meeting started at 11:06 a.m. with a prayer.

**Minutes:**  Gwen Temple made a motion that was seconded by Tana Myers to approve the amended May 19, 2024 Vestry Meeting Minutes. The motion passed.

**Financial Report:** Drew Mayberry advised that the $50,000 gift received from the Susan Whittington Estate was incorrectly included in pledge income for the month of April. This was corrected in May. The actual pledge income for May was $34,483.00. Total YTD income thru May was $151,041.59 vs. the budget of $142,541.62. Most expenses were in line for the month of May. Exceptions were Staff Insurance which Drew will research and Repairs/Maintenance which reflects the insurance claim payment of approximately $39,000 to cover the storm damage. Step Ahead currently has a fund balance of $26,492.12. The Heart and Soul account with a zero balance will be removed. Doug Merritt made a motion that was seconded by Ruth Harris to accept the May 2024 Financial Report. The motion passed.

Chapter 3 of The Rebirthing of God was discussed.

**Ministry Team Reports:** Joe Fesperman advised that the Community Engagement Team has programs planned the 2nd and 4th Wednesdays thru August.

**Rector:** Mother Stephanie will be out June 30th and return August 4th. Supply Priests are scheduled for this time. Robyn Setzer will be out the next two Mondays.

Doug Merritt advised that repairs from the storm damage are moving along.

The meeting ended at 12:33 p.m.

Respectfully submitted,

Bill Harris

Clerk of the Vestry