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Subject: Vestry May 2017

Date: Tue, May 23, 2017 12:33 pm

Minutes of the St. Michael and All Angels Episcopal Church Vestry
May 22, 2017

Meeting convened at 6:30 pm.

Present: Rector Kevin Huddleston; Sr. Warden Marty Pyle; Jr. Warden Bob Carlson; Secretary Lindsay Mohn; Leta Anderson; David Schlomer; Lisa Welker; Dennis Kissinger; Allie Marquis; Leslie Malle; Margaret Thompson; Dahl Metters; Gordon Alloway; David Allen; Lindsey Hill

Absent: Treasurer Win Zoellner; Scott Schaefer

Guests: The Reverend Torey Lightcap, Canon to the Ordinary of the Diocese of Kansas; The Very Reverend Foster Mays, President of the Council of Trustees of the Diocese of Kansas

Meeting opened with a prayer read by Father Huddleston.

Jr. Warden Carlson opened his report by saying there have been lots of questions regarding the upcoming parking lot resurfacing. The contractor intends to do the front and back lots on different days, weather permitting, allowing as much parking as possible during the work. They anticipate starting the job the week after Memorial Day.

The Treasurer's report was given by Father Huddleston. Comprehensive financial statements and balance sheets were distributed to the Vestry for their review. Pledged income, which was down by about \$10K in the previous month, was up by about the same amount in April. A pledge of \$2,800 was received today. The budget is generally on track. The Annual Report to the Diocese has been prepared and filed.

Mr. Allen moved to approve the minutes as written. Mr. Metters seconded the motion. The motion was not taken to a vote. The minutes will be considered tabled until next month, at which time they may be reevaluated and voted on.

The meeting then went into Executive Session.

There being no further business, the meeting adjourned at 8:25 pm.

Respectfully submitted,

Lindsay Mohn
Clerk of the Vestry