

Christ the King Episcopal Church Vestry Minutes
14 June 2021

The meeting was called to order at 705pm (1905).

The opening prayer was given by Rev. Wendy Wilkinson.

Members Present:

Arnold Adighibe, Junior Warden
Mary Joseph-Alvarado, Recorder and Bookkeeper
Maxwell Ene
Dexter Holmes
Robert Lao, Senior Warden
Andrea Martin
Chris Ogunnoiki, Treasurer
David Onyekwena

The minutes of the previous meeting were approved as written. Motioned by Robert Lao and seconded by Chris Ogunnoiki.

TREASURER'S REPORT

Opening Balance as of 31 May 2021:	\$43,143.01
Credits/Deposits;	\$19,616.88
Debit/Checks Written:	(\$11,471.14)
Checks that have not cleared;	(\$ 5,317.88)
Available Balance Operating Account	\$45,970.77

Other Account Balances;	
6-12 CD (0056)	\$12,312.33
Priest Disc Fund (1899)	\$. 3,430.22
DOK (0330)	\$. 1,960.54
ECW (0983)	\$ 6,357.56
Special Account (5170)	\$56,817.03
Total All Accounts	\$126,848.75

We are in the process of transferring Paypal Administration over to Mary Joseph-Alvarado.

We are also working on completing all the PAY COM paperwork.x

Lawn Service; we have contracted the Lawn Service to be performed twice a month during the peak season and once a month during off peak season.. There appears to be a problem with the invoices and billing with a possible appearance that we are being billed twice. I will be investigating this and requesting a schedule from the lawn service people when they will be attending to our lawn.

The Treasurers Report was accepted by the Rev. Wendy Wilkinson.

SENIOR WARDEN'S REPORT

There is nothing really to report on my end.

JUNIOR WARDENS REPORT

There appears to be a leak in the Chapel Room where there is water being trapped within the room from the door. And a cable which is directing water downward.

The old storage unit needs to be taken down and a shed reconstructed. Robert and Arnold will contact the Men's Group via John Mukoro to find volunteers to take down and remove the old shed.

I will be calling to have the recycle bin removed . This recycle bin is not in service and needs to be removed from the property.

I will be contacting the Lawn Service because it appears that the lawn has not been done for some time.

VICARS REPORT

Christ the King was a COVID vaccination site for the City of Houston on 8 June 2021 which was a follow up to the previous vaccination day.

We are averaging about 30 people in person each Sunday now.

The Diocese is now leaving the COVID protocols up to each congregation as people are being vaccinated. They do encourage us to maintain what we are currently doing throughout the summer.

The Diocesan facilitators for the Vitalization Cohort Project had asked last month that our church have an Innovation Team to identify what is most important to the church right now. What are people curious about after last year and going forward. Notice what strengths, opportunities and areas of weakness have presented themselves over this past year. This team will be in communication with the Bishop's Committee and meet monthly through the end of the year. The Diocese had asked the Cohort team to discern who to ask to be on the team and will be working with them.

OLD BUSINESS

Mary is in the process to become Administrator for the church's PayPal account. Hopefully this will be completed by the end of July.

NEW BUSINESS

The I-Con is due for renewal. This is a church specialized software and costs \$538.00 yearly. This software is multi task oriented. We will renew it for another year and begin the review the

functions of I-Con which we are currently not using. This will give us time to explore I-Con's options.

The Food Pantry is planning to have a Mobile Unit on site for STD testing on 26 June. This will be a one time event. Motion made by Maxwell Ene and Seconded by Mary Joseph-Alvarado. The motion is accepted.

The Next Meeting date is 12 June 2021 via Zoom.

Closing prayer was given by Rev Wendy Wilkinson.

The meeting was adjourned at 755pm (1955).