

Minutes from the Vestry Meeting of All Saints' Episcopal Church
7/17/18
The Rectory



In Attendance: Edgardo Adoptante, Harvey Blake, Stephen Chan, Father Mark Collins, Sara Combs, Elaine Cunningham, Mike Geiger, Mary Grochan, Donna Laporta, Paul Louis, Sue Morgan, Susan Moscatello, Eileen Murphy, Nancy Treacy

Rector's Report:

Updates:

- A borough owned tree fell on church property, no major damage.
- Osterle Family update.
- Father Mark will be on vacation for next two Sundays. Amended from original 3 weeks.

Minutes for June 2018 meeting were accepted unanimously.

Treasurer's Report

- Mike sent financial reports and December audited financial statements ahead of the meeting.
- The Financial Report was accepted unanimously by the vestry.
- Mike presented and reviewed the audited Financial Statements and Audit Checklist.
- The Vestry asked Mike to have the auditor separate Temporary Restricted Assets & Unrestricted Assets as appropriate on the Notes to Financial Statements.

All Saints' Mission and Priorities – Vestry visioning exercise

- Vestry worked again on Priority 1. Will continue working on other priorities in September.

Dinner & Blessing

Upcoming Events

- July 22-Aug 3: Father Mark on Vacation
- September 9, Sunday: Kickoff/Welcome Back Sunday
- September 22, Saturday @ 11am: Ordination and Consecration of the New Bishop @ NJPAC in Newark, NJ

Respectfully Submitted, Sara Combs, Clerk of the Vestry