## Warden's Report: REPORT OF THE MEETING OF THE CORPORATION March 14, 2023

- a. This was the first meeting of the Corporation since the Vestry meeting of February 26, as a result much of the time was spent on bringing new members up to speed on current issues and dealing with some of the necessary housekeeping items. Some of these will be of interest to the Advisory Board:
  - >> Those in high-risk roles (Sunday school teachers, wardens, treasurer, envelope secretary) must have a police record check (PRC) done. Laura, our Office Administrator will assist those needing a police check and co-ordinate those needing SMP training (see below)
  - >> All office-bearers, staff and volunteers must have Sexual Misconduct Policy (SMP) training
  - >> Elements of the Incumbent's Annual Return
- **b.** The proposed Portfolios of the wardens for 2023 were approved:

	NANCY CUTLER	ROBIN PARRAVANO	CASSANDRA CULPEPPER	PRINCEWILL UZOUKWU
1.	Finances & Finance	1. Finances & Finance	1. Children/Youth	1. Digital HTC
	Committee (Shared)	Committee (Shared)	2. Liturgy & Worship	2. Technical Systems
2.	Eva Rea (shared)	2. Personnel (shared)	3. Christian Education	3. Greening Initiative
3.	Grounds/Property	3. Eva Rea (Shared)	4. Communications	4. Counters
4.	Outreach/Community	4. ACW	(Shared)	5. Welcome/Hospitality
	Linkages	5. Seniors Luncheon		6. Communications
5.	Personnel (shared)	6. Footlights		(Shared)
6.	Insurance Risk	7. Cemetery		
7.	Area & Synod Office	8. Healing/Health &		
8.	TNSK/Rental	Wellness		
	Agreements	9. Communications		
9.	Communications	(Shared)		
	(shared)			

- i. A Parish wide bulletin was sent informing them of the roles and responsibilities for the year.
- ii. One point to note is that this year we have Communication as a shared responsibility for all 4 Wardens.
- c. The financial statement for the period ending February 28, 2023 (attached) was reviewed and the following points were noted:
  - i. In February, we had a net Operating deficit of \$14K on an income of \$15K. The budgeted deficit was \$8K on an income of \$24 K and expenses of \$32K