



Greater KC Regional Center &lt;office@kcdisciples.org&gt;

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**Executive Committee meeting October 4 2021**

2 messages

**Mark Willis** <markswillis@gmail.com>

Mon, Oct 4, 2021 at 12:28 PM

To: "Rev. Paxton Jones" <pjones@kcdisciples.org>, Greater Kansas City Christian Church <office@kcdisciples.org>, Mary Kegler <mlkeg51@aol.com>, John Steinmetz <johnmsteinmetz@yahoo.com>, James Vertreese <james.vertreese@gmail.com>, Neil Engle <neil@hcckc.org>

Less Summit Parsonage Sale

Met at Lee Summit parsonage to your house, see updates and repairs. House will be on market by end of October.

Found out Disciples Treasury Services has been slow with payments to contractors. Flooring put in three months ago, vendor still not paid. Jeff Hon working with DTS to rectify. Jeff did suggest the region establish a petty cash fund of \$10000-\$20000 for instance like this, where the region could pay and wait for reimbursement from DTS rather than vendors waiting for it.

Need help finishing painting, asking for 2 experienced volunteers to help paint for this Saturday October 9th. Could also use help assembling pergola. MLK will have Jessica send out request for help.

Also found out there is a lien on the house for unpaid HOA fees for 2021. Just found out, Jeff is taking care of it. \$826.

Will discuss discretionary fund at next meeting.

Mark closed meeting with prayer.

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**Mark Willis** <markswillis@gmail.com>

Mon, Nov 1, 2021 at 11:18 AM

To: "Rev. Paxton Jones" <pjones@kcdisciples.org>, Greater Kansas City Christian Church <office@kcdisciples.org>, Mary Kegler <mlkeg51@aol.com>, John Steinmetz <johnmsteinmetz@yahoo.com>, James Vertreese <james.vertreese@gmail.com>, Neil Engle <neil@hcckc.org>

minutes from october exec com meeting

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