

Reminder: What happens in Meetings- Stays in Meetings.

Attended:

Joan	Jeff
Vince	
Tom T	Kim

Meeting opened at approx 12:35 by Tom T.

Secretary's Minutes presented by Kim

MOTION: To accept November Business Meeting Minutes made by Jeff, seconded by Kim- PASSED

Financial Report presented by Tom T:

Total Income	\$12,827.31
Total Expenses	<u>\$12,319.46</u>
Net Gain (Loss)	\$507.85

	Month End	Dec 18
Bank Accounts: General	\$14,692.66	\$14,760
Gaming	\$2,278.23	\$31,500
Bingo (in trust)	\$1,462.27	\$ 1,510
Other Cash Assets	<u>\$6,743.77</u>	
TOTAL	\$25,176.93	

MOTION: To accept Financial Report made by Kim, seconded by Vince- PASSED

Presidents Report

Presidents Report

Membership Our Membership is 98 with 29 December renewals.

Restaurant overall doing well. Doing well need more awareness that we are now expanding are openings. Presently set meals Wednesday, Thursday and Saturday. Weekly meals Friday and Sunday. Tonight Liver then nothing till January 7

Government Grant Was submitted and received

Upholstery for hall chairs is on hold.

Bingo has been steady. We have distributed posters to some senior outlets.

Christmas Christmas Eve Meeting Dec 24. Awareness biggest thing

Both Christmas events successful

New Years Eve free admission. Music 8:30 thru the New Year.

New Years Day Oldtimers meeting Getting the word out.

Super Bowl Assigned to Vince

Web Site- (kim) Some web site updates missing, Kim learning system.

Insurance claim currently denied- more information to be presented.

Next Meeting Jan 22, 2017.

Close 1:25

kim reid

Jan 21, 2017

