

**Barnhartvale Community Association
Minutes of Regular Monthly Meeting
March 7, 2011**

Present: Teresa Weber Don James
Michelle Campbell Courtney Russett
Amanda Jordan Karen Gobin
Karen Hall Tami Markin
Gary Major Lyle Russett
Liz Meester Andy Duggan
Karina Caller

The meeting was called to order at 7:10 pm.

The minutes of the February 7, 2011 Regular Monthly Meeting were accepted.

Treasurer's Report:

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|-------------------|------------------|-----------|
| Account balances: | Chequing Account | \$2623.54 |
| | Savings Account | \$3910.34 |
| | Coffee House | \$5530.40 |
| | Tae Kwon Do | \$0.00 |

Hall Bookings:

March: 5th- party; 12th- pasta night; 19th- Coffee House
April: 2nd- Tack sale; 16th- Coffee House
May: 28th- Dance/fundraiser

Tae Kwon Do every Monday and Wednesday night, dancers meet every Sunday night, Preschool runs every Monday and Guides are in on Thursday nights.

Dance Report:

Teresa reported that the Family Valentine's Dance saw 66 tickets sold at the store, 11 at the door and there were 15 in attendance under the age of 5. \$385.00 was total ticket sales, \$225.25 from concession and \$336.00 in liquor for a total profit of \$949.25. Less expenses of \$1108.00 there was a net loss of \$159.03.

Maintenance:

A hole was punched in the wall in the men's washroom over the weekend. Andy will patch it up this week. There is also a noticeable leak in the ladies washroom under the sink. Andy will fix that as well.

Newsletter:

Tami reported the next newsletter will be out in April.

Old/New Business:

1. Karen Gobin and Teresa reported a trend they had noticed in the Coffee House books. It appears they are now paying themselves, which no longer makes them non profit. If what they donate is no more than the price of a rental , there is no need for the Hall to carry them any longer. It was agreed unanimously that they can finish up their season and then notify them that they will need to pay for their rental as well as provide their own insurance and damage deposit. The damage deposit would be a one time deposit in September and returned at the end of their season.
2. Liz Meester reported that she has sent the sidewalk petition for the community of Barnhartvale to the City of Kamloops. She also noted that this petition was backed by the Barnhartvale Community Association on the petition.
3. Windows and doors have been measured for replacement, they should be arriving soon.
4. Teresa reported that she was again contacted by “Lyon Bob” regarding donations to the Association. We have once again been place on the Lyons donation list.
5. Thank you to Andy for picking up the new chairs from Rogers Rentals. We received 250 white chairs. The old ones were donated by Rogers to Haiti.

The meeting was adjourned at 8:20pm.

The next regular meeting will be held Monday April 4, 2011 at 7:30pm.