

Executive SCRO MEETING  
11/4/22 @ 5PM  
Venue: Doug Anderson's Home

**Attendees**

Doug Anderson  
Chris Bolander  
Lisa Hennings  
Wade Eppler  
Christy Kearns (by phone)  
Mike Powell (by phone)

**Welcome**

**Treasurer's Report**

- Switched to Aplos- some cost to this but now all the books are digital and the entire board can see them

Income Statement by Month for the period of 01/01/2022 to 11/30/2022														
Generated by barbietrucker@yahoo.com on 2022-11-04 17:58														
Account No.	Account Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	YTD Amount	
<b>Income</b>														
4000	Contributions Income		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	627.78	0.00	627.78
4100	Interest Earned		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.77	1.80	0.00	3.57
	<b>Total Income</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.77</b>	<b>629.58</b>	<b>0.00</b>	<b>631.35</b>
<b>Expense</b>														
5300	Office Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.50	0.00	59.50
5500	Meeting expense		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.46	0.00	145.46
	<b>Total Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>204.96</b>	<b>0.00</b>	<b>204.96</b>
	<b>Net Income (Loss)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.77</b>	<b>424.62</b>	<b>0.00</b>	<b>426.39</b>

- Treasurers Report was Approved- Lisa was the motion and Wade seconded. unanimous decision to approve

**Website**

- We need to start the website through Aplos later but we want to figure out the books and get them & the membership organized first
- Set a goal to have website figured out by January

**Calendar/Budget**

- We need to figure out what we want to accomplish and when so that we can discuss a budget.

*December 2022*

12/2- executive meeting at 5pm

12/10- Parade & cookie exchange- Santa hand out gifts for the kids (fidget toys & candy) (6-7pm) Provide Hot cocoa, cookies

Chris motioned for a budget of \$400 Lisa seconded. Unanimously passed

Executive SCRO MEETING  
11/4/22 @ 5PM  
Venue: Doug Anderson's Home

*January 2023*

1/5/23- 5pm Chili contest with salad & prizes (\$300) prizes are TBD  
Christy motioned to approve and Lisa seconded. Passed unanimously

*February 2023*

2/3/23- 5pm Executive meeting to talk Funfest and dumpster days

*March 2023*

3/2/23- 5pm community meeting @ the Community Center (invite businesses to come do introductions and share about what they do during part of the meeting) \$200 for food of some sort

Budget goal passed unanimously

*April 2023*

4/7/23 5pm Executive Meeting to discuss the paper Newsletter

*May 2023*

5th- 5pm Executive meeting

12th- Time TBD Veterans Park Cleanup Day

13<sup>th</sup>- Yard sale & Dumpster day (\$1500 max)

Budget Goal passed unanimously

*June 2023*

2nd- 5pm Executive meeting

*July 2023*

7th- 5pm Executive meeting

29th Dumpster Day (\$1500 max)

Budget Goal passed unanimously

*August 2023*

5th 2pm BBQ and potluck annual meeting (meal at 1pm) (\$300)

12th or 19th TBD Funfest (\$3000 drop dead number)

Food trucks were \$75 and regular vendors \$30

Budget Goal passed unanimously

**Annual Budget**

\$7200 events

\$720 Aplos

Officer & Board liability Insurance (Chris will work on pricing this)

\$1000 Office supplies & newsletter

(Tabling this to finalize Dec 2nd at executive meeting)

**Motion to adjourn**

- Mike motioned and Wade seconded