

\$12.00 . Initial classes may be subsidized.

- Dave Bradley will be coming to talk to the Elmwood Seniors.
- Purposes and goals will need to be determined.
- L. Davidson was successful in obtaining a grant and our portion will be going towards ^{CARPET BOWLING} ~~pickle ball~~ equipment and improving the tennis court.
- They are ready to work with us to get some programs going.
- Met with E. Stangler about improvements to the Lions Park. He outlined their phase one plan for the park and is hoping to have it done by the Canada 150 event being held in Elmwood on June 10, 2017.
- We may need to have a special meeting to review and approve the quotes for this work.
- D. Ahrens will have Emke and Schaab into check the furnaces and assess them.
- The board will make a decision about the Secretaries position at the May meeting.
- S. Young met with the bartenders and reviewed safety and evacuation procedures, changes to the liquor laws, best practices and booked them for events .
- The dishwasher is fixed for now and is in good shape for its age.
- D. Ahrens said that the dam needs some repair. He thinks putting cement in some of the weaker spots and clay in the rest.
- The pond may need dredging as it is causing problems for the hydrant and we may need permission from the Saugeen Conservation Authority to do this. We may see if C. Saunders can check into this for us.

6. Treasurers Report

Motion: Moved by D. Leifso Seconded by C. Lawrence
That we accept the treasurer's report as presented.

Carried

- Sparlings are still not giving us a clear accounting of bills paid or outstanding. The bills are being paid but are not showing on the invoice as paid.
- We have a new router for the wifi internet connection.
- We will try for June 17th or 24th for our fund raising BBQ at Grant's Your Independent Grocer in Hanover.

7. Next meeting: May 16, 2017 at 7:30 at the Centre

8. Adjournment

Motion: Moved by C. Lawrence
That the Elmwood Community Centre Board Adjourn.

Carried

*Dale Ahren
Chairperson*

Elmwood Community Centre Board

Harold

Reconciliation Statement

For the Month of March , 2017

| | |
|------------------------------|-------------|
| Bank balance at end of month | \$17,426.00 |
| Outstanding Cheques | \$2,889.51 |
| | <hr/> |
| Total: | \$14,536.49 |

| | |
|--------------------------------|-------------|
| Actual balance from last month | \$5,845.60 |
| Total Deposits | \$14,218.60 |
| Total Cheques | \$5,527.71 |
| | <hr/> |
| Total: | \$14,536.49 |

Elmwood Community Centre Board
Statement for the month of
March, 2017

Income:

| | |
|---------------|-------------|
| Brockton | \$7,500.00 |
| Hall | \$4,785.00 |
| HST | \$1,933.60 |
| Total: | \$14,218.60 |

Expenses:

| | |
|-------------------------|------------|
| Xplornet | \$100.56 |
| Waste Management | \$167.96 |
| Hatten's Hardware | \$28.36 |
| Ground Guys | \$1,288.20 |
| Kitsupply | \$106.50 |
| Ground Guys | \$271.20 |
| Balaklava | \$648.11 |
| Hydro One | \$979.86 |
| Bell Canada | \$115.56 |
| Grey/Bruce Fed. Of Agr. | \$110.00 |
| Alicia DeVisser | \$572.00 |
| Cook's Plumbing & Htg. | \$928.91 |
| Sparlings Propane | \$67.16 |
| Hydro One | \$31.12 |
| Xplornet | \$106.21 |
| S/C | \$2.00 |
| | \$4.00 |
| Total: | \$6,206.11 |