

Palm Resaca
Rec Club Meeting
December 18, 2021

Call to order by President Roe Abshire 9:25 am in Thomas Center.

A motion to accept the minutes of the last meeting as posted by Al Larratt and seconded by Don Jacobsen. Carried.

Treasurer's report presented by Al Larratt.

Bank	14924.78
Budget	2310.09
Reserve	8933.47
General funds	3681.22
Cash on hand	1850.00
Petty cash	14.20
Bank on 17 th	16774.78

Old Business:

Give ideas on any capitol assets in the park like Thomas Center windows, walkway, dock deck and botchy ball.

New Business:

Bill ask about a new electric dart board.

Need a chairman for the Art and Craft committee and one for the Summer Chairperson.

Need a coordinator for the after Christmas soup dinner.

President's Remarks:

Roe suggested a donation for the employees of the candle company destroyed by the Kentucky tornados. Mary made a motion to table this until the January meeting. Second by Don and it carried.

Meeting adjourned 10:00 am.

Secretary, Velma West

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Recreation Club General Meeting

November 27 2021

Meeting called to order at 9:45 am

No additions to the Agenda

Approval of Minutes as posted in the hall

Moved by Don Jacobsen, Seconded by Sherry Larratt

Motion Carried

Treasurer Report

Bank 11/27	16,672.79
Petty Cash	770.92
50/50	78.50
Golf Reserve	-50.00
Balance	17,522.21

Accept Treasurer report

Moved by Don Jacobsen, Seconded by Caryl Unger

Motion Carried

Old Business

None at this time

New Business

None at this time

Meeting Adjourned at 9:50 am

Palm Resaca
Rec Club Meeting
March 27 2021

Call to Order by President Roe Abshire 9;26 am in Thomas Center

No additions to the Agenda

Minutes of last Rec Club meeting

Moved by Al Larratt to approve minutes as posted seconded by Steve Mullenix

Carried

Treasurer report presented by Donna Mullenix

Bank 17,944.02

Budget 9,132.63

Reserve 3,354.54

General funds 5,456.85

moved by Kathy O'Connell Seconded by Dennis Pepe accept report as presented

Carried

Old Business

Saint Patricks party profit \$133.00

Patio Sales profit \$325.00

Food sales profit \$489.00 Total \$814.00

Patio Sale co-ordinator

November 2021 co-ordinator needed

March 2022 co-ordinator Betty Dombrosky

Meeting adjourned 9;45 am

Palm Resaca Rec Club

Monthly Meeting

February 28, 2021

The meeting was called to order by Roe Abshire at 9:40am.

Velma West made a motion to accept the minutes of the January meeting as posted. Bill seconded and it carried.

Roe gave the Treasurers report as Debbie was not present.

Bank Balance	\$ 17156.09
Budget	9270.71
Reserve	3902.62
General	3982.76
Total	17156.09

Reserve account is posted on the bulletin board.

Blake made a motion to accept the treasurers report and Bill seconded. Carried.

Old Business: None.

New Business:

Al made a motion to keep the Deck reserve a budget item one more year. Linda seconded and it carried.

Election of Executive Officers.

Al stated there were two positions available. Debbie Oliver and Deb Coleman are stepping down. There were no nominations from the floor. Donna Mullenix and Dennis Pepe will be the new board members.

Dan Wisneski will be the Board Liaison.

Roe adjourned the meeting at 9:54 am.

Velma West, Secretary

Palm Resaca Rec Club

Monthly Meeting

January 30, 2021

The meeting was called to order by Roe Abshire at 9:40 am.

Velma West made a motion to accept the minutes of the December meeting as posted. Mark seconded and it carried.

Roe gave the Treasurers report as Debbie was not present:

Bank Balance	\$ 15555.20
Cash	879.27
Total	16434.47

Accounts:

Budget	9430.54
Reserve	3288.53
General	3715.40
Total:	16434.47

Teddi made a motion to accept the Treasurers report. Seconded by Bill and it carried.

Old Business: None.

New Business:

Lil stated that the shuffleboard benches are looking bad. Board of Directors and Rec Executive will look-into replacement/repair.