

COLUMBUS CLUB / HOME ASSOCIATION

DATE: September 14, 2022

OPENING PRAYER AND PLEDGE OF ALLEGIANCE

MINUTES OF LAST MEETING

Approved

LETTERS & COMMUNICATION

None

TREASURER’S REPORT:

| | | |
|-------------------|-------------------------------|---------------------------------|
| Total Assets \$: | July, 2022 - 58,689.88 | August, 2022 - 58,772.36 |
| | July, 2021 - 23,935.09 | August, 2021 - 30,549.79 |

Upcoming tax and insurance costs will reduce current assets. Building renovation costs will also affect current assets and carnival profits.

Paying off the current mortgage balance was discussed. Vinny Ruiz explained that upcoming building renovation projects must be completed before considering doing so.

Detailed reports are available.

Treasurers Report Accepted

BUILDING COMMITTEE

Replacement of main room ceiling is complete.

Council Room ceiling replacement cost would be approximately \$9,400. Ron Candelora said improvement there will attract renters.

Any building related costs are reported to and paid by our Treasurer. He is not responsible for approving expenditures. They are decided upon by this Council.

George Asmus reported new carpet and vinyl must be selected. He brought samples to review.

Handicapped and front entrances will be tiled.

Bathroom upgrades will be completed before main carpet is installed.

Painting over the mural on stage was discussed.

George Asmus will investigate converting current lights to LED.

Vinny Ruiz recommended exploring property security systems, which were discussed.

BINGO COMMITTEE

No report

HALL RENTAL

No report

NEW BUSINESS

Vinny Ruiz recommended that current Officers remain in place until their choosing to resign.

Some Trustees are scheduled to step down in June, 2023.

There are now thirteen positions filled. A meeting quorum requires nine of them.

CLOSING PRAYER/ADJOURN

Recording Secretary – Dan Walker