

Good Spirit Community Meeting Minutes
Sept. 25, 2023

Present: Sherry, Kathleen, Denise, Karen, Darlene, Loretta, Gilda

1. Clarification to Motion made at a prior meeting regarding paying bills. People will bring bills to the meeting and a member will make motion for the bills to be paid at the meeting.
Gilda made a motion to pay bills at the meeting, when a motion was made.
Seconded by Loretta. Carried.
2. Dale submitted a bill for playground sand and skid steer work for 1 ½ hours.
Sherry made a motion to pay Dale.
Seconded by Darlene. Carried.
3. Discussion on sand for the rink. Requested that we get some sand for rink to level The rink. Discussed that Dale could haul sand and start with one load and if more. was needed that would be ok up to 2 loads. Kathleen will contact Dale and order Sand.
Kathleen made a motion to order sand.
Seconded by Loretta. Carried
4. Christmas Supper Discussion:
Joanne from Buchanan was contacted regarding the supper. Price was \$25/plate and included 2 meats, 3 sides, 3 salads, and dessert. Also supplied the plates coffee, and cutlery needed. Christmas Party dates were Nov 18, Nov 25, or Dec2. Loretta will contact the caterer and see what dates were available.
Gilda will check on hall rental. Then we will choose a date as to what is open.
5. Bills to be paid....
Dale \$577.20
Darlene \$81.63 (shelf brackets)
Kathleen \$196.41 (cleaning supplies, shelf brackets, misc.)
Gilda made a motion to pay the above bills.
Loretta seconded, Motion carried.

Next Meeting Oct. 16, 2023

Meeting Adjourned.

Kathleen Gessner



Meeting Minutes

Call to order

A meeting of Good Spirit Community Association was held at Gilda's on Thursday, October 19/23.

Attendees

Attendees included Jamie, Gilda, Kathleen, Loretta, Darlene, Denise and Sherry.

Members not in attendance

Members not in attendance included Karen, Bev.

Approval of minutes

Minutes from the previous meeting weren't available

Old business

Financial Report presented by Denise - she reported we presently have a balance of \$5052.68 as of October 19/23.

Continue to plan the Community Christmas Supper - booked at the Provincial Rec Centre
On November 18 - Happy Hour 5 pm, Supper 6 pm - BYOB

Rent is \$100 - we need a Liability insurance policy now for 2 million - Jamie will check into this - need it - Jamie checked into the liability insurance and it will be \$204.00 - Denise made a motion for Jamie to get the insurance and Kathleen 2nd it - carried

Liquor license- Jamie will get the liquor license.

Sherry made a motion to pay Jamie \$84 to pay for the liquor license, 2nd by Denise, Carried

Caterer is booked by Loretta - JC Catering from Buchanan - \$25 a plate

Kathleen made a motion to add 15% to the cost of the tickets sold for a tip to the caterer.

2nd by Gilda - carried

Menu decided on by committee - Fried chicken, roast beef, mashed potatoes, cabbage rolls,

Perogies, vegetables, Caesar salad, oriental salad

Gilda will get tablecloths for the tables

We will use our supply of cups and buy ice for the bar

Sherry/John will give rides home if needed

Door prizes - 3 door prizes - Loretta will get a door prize, Denise will get 2 outdoor arrangements from Superstore

Jamie will find out about getting a door prize from Kyle Bileski's Vac Services

Loretta will get kid's bags made up - let her know if anyone sells kid's tickets (12 and under)

All members have tickets to sell, money can be given to Denise

Numbers to be in by November 4/23 to give the caterer - can likely do last minute sales but try and have most numbers in by then

Decorating will be done at 10:00 am on November 18/23.

Jamie will bring a speaker for music

Kathleen will check with Dan re: a mike - possible Karaoke at the Christmas supper/party

New business

We are going to collect donations Food or cash for the Community Fridge in Yorkton. Sherry will bring a tote to the Christmas Supper and will talk to the new owners at the store as well to see if a tote can be put there as well.

Sherry and Karen spoke to the new owner of the store to get permission to put our Christmas Greeting Board up again and about putting the Christmas Hamper in the store. He was very agreeable to both of these requests and he is very supportive of the community association.

We also spoke to him about having a charge account at the store and he was ok with this as well however because he doesn't know people here whoever was going to charge something on behalf of the Community Association, they would need to show some kind of ID/membership card and sign the bill that was being charged.

Bill Kreway is going to look after the Rink, and he bought a sweeper for \$604.71 - Motion made by Loretta to pay Bill Kreway \$604.71 to pay for the sweeper, 2nd by Gilda, carried

Kathleen/Doug/Linus will look after the Cross-Country Ski Trails this winter - motion made by Denise to pay whoever does the trails \$10 a trip, 2nd by Kathleen, carried

Gilda made a motion to pay Kathleen for the ticket printing of the Christmas Supper cards and for some Construction Garbage bags for the park, 2nd by Jamie - carried

Kathleen has a calendar made up for the Camp Kitchen rentals for this summer.

So far it is only booked Aug. 4/23 by Caroline Argue for their annual family reunion.

Kathleen had applied from a grant from the Cornerstone Credit Union to upgrade our Community Rink - she received a letter and the grant was denied.

Note: Rink bathroom will be locked until the winter and when the rink is operational.

Sherry Shumay, Secretary _____