**THE ROWLAND CO-OP**

**MINUTES**

**June 27, 2021 2:30 – 4:00 pm**

**Helen Weisman Memorial Meeting Room**

Attendees: Lorraine Bentley, Kenny Christianson, Carole Linkiewicz, Bergit Pinkston, Robin Hoose

* **Call to Order - Meeting was called to order at 2:37**
* **Approval of Minutes for meeting of April 25, 2021. - Moved by Robin, second by Bergit**
* **Treasurer’s report:** Please see attached.

Finances are improving with the arrival of summer. Most bills are paid, the remainder can be paid this week.

The group discussed the need fro more signage for marketing.

* **Water Update:** Brian Oram of BF Environmental Engineering has filed an application with the state to have a well approved that will be drilled at the end of the parking lot. The well will be grouted to bedrock and have special features to protect the water supply from the post office septic tank.
* **Membership report:** On June 27, the coop has 55 paid households, representing 135 individuals. We have received 6 renewals so far. A mailing may be helpful in getting members to rejoin.
* **Updates:**

 - We are still waiting to hear back from the food stamp program. It has been over a year since we first applied. Also waiting on cigarette vendor and ice cream.

 - Kenny has been working on Sundays and Caryn has been working on Mondays to reduce paid labor time.

 - Several local farms have been providing fresh produce lately, including Forgotten Fields in Greeley and the Care Cabin.

 - Eva Schwartz has helped to set up a community garden at the back of the store. So far we have tomatoes, yellow squash, broccoli, and jalapenos

 - The Plant Sale on June 5 was successful. Vendors were happy, lots of vegetable and flower plants were sold, Leftovers were planted in our garden. We raised $233 for the well fund.

* **Volunteers**

There is still a need for painting and electrical work, as well as for delivery drivers once swimming starts.

* **Upcoming events?**

 Fourth of July River Parade.

 Day by the River in August.

 Labor Day flea market

 Annual meeting - Bergit suggested that the annualmeeting should be held with the Labor Day fair. members agreed.

 **9. Member issues and concerns**

Store should sell umbrellas and life vests.

Kenny will check on plastics.

**10. Next meeting?**

 Sunday, July 25, 2021, 2:30 – 4:00 pm

Treasurer’s report:

Our bank account currently has a balance of $1365. Outstanding checks are:

 Check # 1128 Alpine $504.85

Check #1129 Shemanskis $246.60
 Bill Pay utilities $542.11

 Total $1293.56

Other outstanding liabilities are

 Calkins $162.07

 DeFilippis $181.43

 River Reporter $72.00

 USA Today $63.00

 Lenka $144.00

Total $622.50

Here are the monthly sales figures:

|  |  |  |  |
| --- | --- | --- | --- |
|  month |  sales revenue |  cost of goods sold |  net sales revenue |
| 20-Apr | 2991.7 | 1901.81 | 1089.89 |
| 20-May | 6931.12 | 4849.84 | 2081.28 |
| 20-Jun | 7113.49 | 4754.98 | 2358.51 |
| 20-Jul | 8188.53 | 4836.96 | 3351.57 |
| 20-Aug  | 7089.07 | 4237.31 | 2851.76 |
| 20-Sept  | 6724.66 | 3995.65  | 2729.01 |

 20-Oct 6023.58 3642.35 2381.23

 20-Nov 4158.99 2527.05 1631.94

 20-Dec 3920.40 2688.01 1232.39

 21-Jan 3112.00 1918.21 1193.79

 21-Feb 2580.48 1653.45 927.03

 21-Mar 3589.53 2208.16 1381.38

 21-Apr 4837.81 2973.01 1864.80

 21-May 4795.93 2999.62 1796.31

 21-Jun 3615.18 2131.95 1483.23