

— 11 —

Executive meeting on August 14/67. at 9 PM

Present were Bob Hughes

Lucien Pelou

John Hunt

R. Lapine

Mr. Mrs. Billy Cross

Denise Labillard.

1. The minutes of last week meeting were read also report from the Treasurer on where we stand in the bank.
2. We decided to replace J. McKenzie for the remaining of the activity season.

A vote was asked and it was moved by Margot Cross, second by Lucien Pilow.

He asked the opinions of members of the executive if we should keep on with further events or close up. It was decided that we will try again for another square dance either Sept 30 or Oct 7th and try to get an orchestra on percentage basis. L. Pilow will find a band.

He had a discussion on whether leaving the money in the bank to start again next year or spend part of it to improve the club house.

It was suggested that we paint the club house & fix the roof.

Bob Hughes our president is getting estimates from R. Ardell, Jim Moore, Rene Renaud and Lucien Pilow to find out how much it will cost to fix the roof.

Margot Cross handed her resignation from

entertainment committee, reason lack of time. It was accepted.

John Grant & R. Lapierre will get the veranda repaired.

Our president gave us a report that he had from council for the grant that was requested. The council refused the grant for the Club House, but we could get one for the grounds only to put equipment for recreation purposes. There was 2 (reasons) choices on getting that grant. If council donate it anybody from Street Shell up can come in and use the equipment. The president asked if everybody was in favour of going back to ask again. All in favour.

He will cancel our bingo (if) because our entertainment officer resigned and too much activities going around here so we would get poor attendance.

Monday's meeting are cancelled until further notice.

The meeting close at 11. P.M.

Dance held on August 18th.

Attendance	\$69.00
paid band	<u>41.40</u>
	27.60
Kitchen	<u>21.25</u>
Total	48.85

Bills paid:

Humpy Dumpty	2.70
Pure Spring	<u>6.12</u>
Total	8.82

Balance left \$40.03

Aug 18th paid cash \$5.64 to A.W. for winners

Sept 1/67 cash \$10.00 to L. Pilow for paint roller + sand paper.

Sept 1/67 cash \$2.04 Coca Cola.

Sept 1/67 cheque for \$25.00 to Stewart + Marie for insurance

Sept 1/67 cheque \$17.18 to Hydro-Zubec stamps for mailing .10

balance left \$22.25

Sept 1/67 profits from dance \$42.40
paid cash for supplies canteen 1.40
balance \$41.00
on hand this date \$63.25

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