

FAIRMONT SENIOR CENTER MINUTES

JULY 5TH, 2023

The meeting was called to order by Chairman Anna Yates at 5:15 p.m. The open meeting sign was displayed in the meeting room.

An open forum was announced, but no visitors were present.

The secretary's report was read, and Delila moved that the minutes be accepted, and Jerry seconded the motion. Motion passed.

The treasurer's report was given. Anna moved and Mary seconded that the report be accepted as presented. Motion carried.

OLD BUISNESS:

Shandra reported what she is still working out some details on the use of Aramark products and services.

Recent activities at the Senior Center include:

Manicures were done in June with 4 women attending

The fundraiser saw 60 guests come to share a meal and support the center.

The Mason Jar fun event was attended by 3 women, and the luminaries were beautiful.

The Dog show was attended by 7 people and four 4 footed friends
The Father's Day brunch was well attended.

The Senor Center director experienced a bad encounter with a solicitor, so Mary made a motion to get a "No Soliciting" sign for the front window/door. Delila seconded the motion, and it was approved.

A big shout out to Sheila Lauby for her assistance at the Senior Center over the summer!

NEW BUSINESS:

Shandra presented the idea of having 40th anniversary t-shirts made and then sold as a fund raiser. This was discussed and Jerry made the motion and Delila seconded the motion that we do this. Motion carried. Shandra will begin to design possible ideas for the T-shirts.

Rentals are going well for the Center. There is one scheduled for July, and another for August.

Anna moved and Delila seconded the motion that the meeting be adjourned. Motion carried. Meeting adjourned at 6 p.m.

The August Senior Center board meeting will be on Wednesday, August 10th at 5 p.m. at the Fairmont Senior Center.

Respectfully submitted,

Mary Seggerman

SENIOR CENTER EXPENSES

Jul-23

Expenses	Insurance	SS Deduct	Wages	Travel	Printing & Supplies	Equip.	Comm & Utilities	Center Maint.	Raw Food	Center Activities/Pro Grams	Other	Total
Village of Fairmont							\$ 296.26					\$ 296.26
Black Hills							\$ 41.95					\$ 41.95
Windstream							\$ 133.08					\$ 133.08
Kopchos							\$ 25.00					\$ 25.00
Shandra Reinsch	\$ 379.28	\$ 199.39	\$ 3,275.21	\$ 61.83								\$ 3,915.71
Wal-Mart									\$ 916.50			\$ 1,104.75
Dollar General												\$ -
Superfoods					\$ 16.21				\$ 605.03	\$ 7.70		\$ 628.94
Crete Foodmart												\$ -
Aramark								\$ 159.96				\$ 159.96
Geneva Home Center					\$ 67.72							\$ 67.72
Presto X								\$ 75.11				\$ 75.11
Microsoft												
Quick 6												
Greg's Market												
Sam's Club												
Cashwa					\$ 233.30							\$ 233.30
Casey's									\$86.97			\$ 86.97
TOTAL	\$ 379.28	\$ 199.39	\$ 3,275.21	\$ 61.83	\$ 505.48	\$ -	\$ 496.29	\$235.07	\$ 1,608.50	\$ 7.70		\$ 6,768.75

July Revenue 2023 Senior Center

Revenue	2023											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Cong OAA Contrib.	\$ 1,101.00	\$ 555.00	\$ 302.00	\$ 261.00	\$ 286.00	\$ 655.00	\$ 334.00	\$ 153.00	\$ 122.00	\$ 23.80	\$ 28.00	\$ 155.75
HDM OAA Contrib.	\$ 20.00	\$ 210.25	\$ 335.00	\$ 384.00	\$ 578.00	\$ 353.00	\$ 60.00	\$ 160.75	\$ 48.00	\$ 42.00	\$ 6.00	\$ 6.00
Cong Non-OAA User Fees	\$ 49.00	\$ 207.00	\$ 206.00	\$ 312.00	\$ 371.00	\$ 321.00	\$ 592.00	\$ 252.00	\$ 28.00	\$ 42.00	\$ 63.00	\$ 35.00
HDM Non-OAA User Fees							\$ 21.00					
USDA Funds-Congregate	\$ 18.20	\$ 58.10	\$ 75.00	\$ 107.10	\$ 100.80	\$ 100.80	\$ 49.70	\$ 77.00	\$ 50.40	\$ 23.80	\$ 28.00	\$ 18.20
USDA Funds-HDM	\$ 45.50	\$ 60.20	N/A	\$ 107.10	\$ 157.50	\$ 157.50	\$ 70.70	\$ 41.30	\$ 41.30	\$ 42.00	\$ 50.40	\$ 45.50
Title XX-Congregate												
Title XX-HDM												
Med. Waiver Meals												
Coffee Money	\$ 152.97	\$ 137.00	\$ 149.67	\$ 163.58	\$ 148.51	\$ 268.01	\$ 158.76	\$ 242.04	\$ 243.46	\$ 194.27	\$ 194.27	\$ 138.52
Private Donations	\$ 46.00	\$ 5.00	\$ 25.00	\$ 75.00	\$ 50.00	\$ 29.28	\$ 31.00	\$ 33.00	\$ 41.00	\$ 465.00	\$ 465.00	\$ 575.00
Fundraisers						\$ 600.00						
Exeter Senior Center												
Stepping On Contrib.												
Aging Partners CASA Funds	\$ 2,327.60					\$ 2,210.00		\$ 2,210.00				\$ 2,210.00
* combined												
Rentals	\$ 150.00	\$ 75.00	\$ 75.00		\$ 75.00	\$ 75.00						\$ 58.00
dep. Nov 1st												
TOTAL	\$ 3,910.27	\$ 1,307.55	\$ 1,092.67	\$ 1,409.78	\$ 1,433.51	\$ 4,789.59	\$ 1,296.16	\$ 3,148.79	\$ 574.16	\$ 65.80	\$ 1,250.42	\$ 3,177.97