

6 COUNTY TO DO CALENDAR		
JANUARY	First deposit due from each county for camp. Check on lease if time to renew. Schedule ropes course training if needed.	FULL BOARD MEETING
FEBRUARY	Executive Board does budget to present to present to full board in March. End of our fiscal year.	EXEC BOARD MEETING
MARCH	Budge Due.	FULL BOARD MEETING
APRIL	Check with accountant that taxes are being done.	EXEC BOARD MEETING
MAY	Schedule inspections with Napa County Health Dept. Do water testing. Call and email for garbage service. Clean pool	FULL BOARD MEETING
JUNE	Lease may end, check in January with Cal-Fire. (They go by June 30 as fiscal year) Second deposit due from each county for camp. Make sure supplies are stocked and ready to go for camp. Do final cleaning weekend before first week of camp.	FULL BOARD MEETING
JULY	Corporate Taxes Due!! July 15	NO BOARD MEETING
AUGUST	Close camp. Do water testing. Call to have garbage containers removed. .	NO BOARD MEETING
SEPTEMBER	Who is doing Xmas Party??	FULL BOARD MEETING
OCTOBER	Do maintenance walk through, can have board meeting up at camp if desired. EXEC BOARD MEETING	
NOVEMBER	FULL BOARD MEETING	
DECEMBER	CHRISTMAS PARTY -- ELECTION OF OFFICERS (Goes alphabetically by county)	