

Las Posadas 4-H Camp Board Meeting
2-12-07

Present, Jim Bennett, Dion Hock, Tammy Hill, Matt Torrance, Bert Melendez

Meeting called to order at 7:10pm by President Jim Bennett.

Minutes reviewed and amended, Motion by Tammy to approve the minutes 2nd Bert.
Approved

Treasures report

Matt discusses a budget proposal on expenses, this budget includes this years county by county expenses.

Reports

General report on camp expenses and below is a more detailed account of what we expect most of this coming years cost to be.

Boys Camp	\$250	Kitchen Supplies	\$400
Girls Camp	\$250	Kitchen Utensils	\$500
General Maintenance	\$400	Pool Supplies	\$550
Kitchen and Patio	\$500	Cleaning Supplies	\$2000
Water Heater	\$750	Water System	\$200
Nurses Quarters	\$1000	Taxes	\$25
Pool	\$350	Payphone	\$360
Septic	\$1200	PG&E General	\$5700
Water	\$750	PG&E Pool	\$1000
Woody Circle	\$1500		
Office exp	\$540		
Payroll Lifeguard	\$3500		
Payroll taxes	\$1000		

Budget to presented and voted on at our next meeting

Meeting adjourned by Jim Bennett at 8:15pm.

Adjourned at 8:45pm

Submitted by

Dion Hock