

MINUTES – SEPTEMBER 1, 2016
BERGENFIELD SENIOR CITIZENS COMMITTEE

Our meeting opened at 9:30 am with the salute to the flag and a moment of silence for our service men and women. Absent were Roger Hoernlein and Eileen Conroy. Also in attendance was our Borough liaison Charles Steinel. Minutes of August 4, 2016 were read and accepted with no additions or deletions.

TREASURER'S REPORT

Current Bank Checking Balance: \$3,488.16
Budget: 4,918.00
Kitty: 520.83
Postage: 6.86

Treasurer's report accepted with no additions/deletions.

OLD BUSINESS:

Treasurer, Donna Bellottie, reported a bank service charge of \$3.12 which charge as reported by the bank was for the photocopies of our canceled checks. Since we do not need said photocopies, bank should reverse this charge. If not, we will find another bank who does not charge service charges for non-profits.

August 19, 2016: Monmouth Race Track. We had a full bus. Weather was perfect. Everyone was a "winner" and enjoyed a fun day at the track.

September 6, 2016 (Tuesday): Culinary Institute with tour, Italian cuisine. Cost: \$53.00 includes tour and bus driver tip. Bus leaves at 9:15 am. Fifty-five (55) people to attend. There will be plenty of time for shopping before enjoying the tour of the Institute.

NEW BUSINESS:

October 20, 2016 (Thursday): Krutchers in NY: "Octoberfest", \$50 pp including tax/tip/bus driver tip. Bus leaves Memorial Park at 9:15 am. Venue requests we arrive by 10:30 am.

Charles Steinel discussed possible adjustments to our current budget, which can be addressed at the Council's next meeting. Additional funding can be made available if needed. Donna thanked Mr. Steinel but stated that presently there is enough money in our present budget to provide for the buses and the Christmas/Holiday party until the end of the year.

Updates from last meeting:

November 16, 2016 (Wednesday), Empire Club in Little Ferry, 12:00-4:00 pm, \$32.00 pp, includes entertainment and beer, wine, soda, tax, tip and bus driver tip.

December 11, 2016: Christmas/Holiday party at VFW. Details to follow at future meeting.

With no further business to report, meeting was adjourned at 9:50 am.

Submitted by: Annette Roge, Secretary

Next official meeting: October 6, 2016

