



West Eden Village Improvement Society

P.O. Box 757, Mt. Desert, Maine 04660

Incorporated 1898

January 12, 2007 General Meeting Minutes

Present: Lori Corbani, Shelli Hall, Lee Hemminger, Jennifer Fisk, David Lind, George Clemens, Lilea Simis

Call to Order – Lee Hemminger: 7:15 pm

Secretary's Report - Wythe Ingebritson

- Minutes of the December General meeting were read and accepted without correction

Treasurer's Report – Lori

Account Balances:

- General: \$3,130.53
- Playground: \$17,368.51
- Ball Field: \$300
- Petty Cash: \$54.61
- Building Mgmt: \$16,342.99
- Cemetery: \$8,351.34
- Perpetual Care: \$7,118.90
- Mayo: \$11,254.62

Bills Paid:

- EBS: \$9.72 for light bulbs, \$8.06 for electrical supplies
- Beth Ingebritson: \$55.00 reimbursement for ingredients for fish chowder
- Phyllis Walker: \$20 for cleaning
- Irving Oil: \$25.37 (10.8 gallons @2.344)
- Maine Association for Non-Profits: \$50 (annual membership)

Line of Credit:

- Paid to principal: \$605 (winter craft fair & donations), \$250 (donation)
- Interest paid: \$33.35
- Balance: \$6,043.85

Donations:

- Shelli & Ralph Hall: \$30 (roof)
- Union Trust: \$20 dues (Union Trust, Lucille Norwood, Lee & Maria Hemminger)
- John W. & Clara C. Higgins Foundation (Jacob & Carol Null): \$250 (roof)
- Jeff & Jennifer Donaldson: ice rink kit (\$100 value)

www.westedennis.org

A.K.A. Town Hill Village Improvement Society

The West Eden Village Improvement Society is a 501(c)(3) federal tax exempt organization.

Contributions are tax deductible.



West Eden Village Improvement Society

P.O. Box 757, Mt. Desert, Maine 04660

Incorporated 1898

Fundraising:

- Holiday Craft Fair: \$555 (roof), \$609 (playground), \$283 (ornaments)
- Chili Fest: Saturday, February 3
- Mardi Gras: Saturday, February 17
- Monopoly Tournament: Saturday, March 10, Union Trust is organizing

Grants:

- Maine Community Foundation: Community Building Grant/January/Playground

Other:

- We need to file our Annual Report in February (Wythe)
- We need to file IRS Form 990 (Lori)
- 2006 Financial Report:

Account Balances	2006
General	\$ 3,130.53
Playground	\$ 17,368.51
Ball Field	\$ 300.00
Petty Cash	\$ 54.61

Income	2006
Fundraising	\$ 15,621.08
Gifts Received	\$ 3,686.50
Grants	\$ 18,000.00
Interest (playground)	\$ 20.13
Membership Dues	\$ 110.00
Mountain View Cemetery	\$ 1,020.00
Total	\$ 38,457.71

Expenses	2006
Ads	\$ 0.00
Ball Field (A.L.L. grant)	\$ (1,500.00)
Fundraising	\$ 1,372.40
Gifts Given	\$ 0.00
Insurance	\$ 2,648.00
Legal Fees	\$ 232.50
Miscellaneous	\$ 317.82
Mowing	\$ 1,750.00
Cleaning	\$ 100.00
Postage & Delivery	\$ 468.06
Repairs	\$ 23,269.52
Utilities	\$ 301.11
Total	\$ 30,459.41

www.westedennis.org

A.K.A. Town Hill Village Improvement Society

The West Eden Village Improvement Society is a 501(c)(3) federal tax exempt organization.

Contributions are tax deductible.



West Eden Village Improvement Society

P.O. Box 757, Mt. Desert, Maine 04660

Incorporated 1898

Trust Account	Market Value	Deposits	Withdrawals
Building Management	\$ 16,342.99	\$ 11,641.00	\$ 13,801.00
Perpetual Care	\$ 7,118.90	\$ 408.00	\$
Cemetery	\$ 8,351.34	\$ 153.00	\$ 1,100.00
Mayo	\$ 11,254.62	\$	\$
Total	\$ 43,067.85		

Committee reports:

- Fundraising – Lori

2007 Fundraising Events

-
- Town Hill Winter Chili Fest (Saturday, February 3 @5PM)
Organized by: VIS Fundraising Committee
2006: \$500
- Mardi Gras (Saturday, February 17, 2007)
Organized by: Paul Szauter
- Monopoly Tournament (Saturday, March 10, @5PM-7PM)
Organized by: VIS Fundraising Committee & Union Trust
- Blueberry Pancake Breakfast (Saturday, April 28, 7AM-10AM)
Organized by: VIS Fundraising Committee
Fundraiser for Paul Rozeff & Tasha Higgins
- Town Hill Flea Market (Saturday, June 9, @8AM-2PM)
Organized by: VIS Fundraising Committee
2006: \$1,800 (roof repairs)
- Sea Kayak Raffle @ Bar Harbor Seafood Festival (July 4)
Organized by: VIS Fundraising Committee
2005: \$2,700
2006: \$1,960
- Blueberry Pancake Breakfast (Saturday, August 11, 7AM-10AM)
Organized by: VIS Fundraising Committee
2006: \$696.60 (roof repairs)
- Winter Craft Fair (Saturday, December 9)
Organized by: VIS Fundraising Committee (Lilea)

Project Specific Fundraising Events

- Playground (none of these events have been scheduled yet):
 - Rock/Paper/Scissor Tournament
 - Golf Tournament
 - Car Raffle

www.westedennis.org

A.K.A. Town Hill Village Improvement Society

The West Eden Village Improvement Society is a 501(c)(3) federal tax exempt organization.

Contributions are tax deductible.



West Eden Village Improvement Society

P.O. Box 757, Mt. Desert, Maine 04660

Incorporated 1898

Community Events

- MDI Turn of TV Week (last week in April)
Healthy Acadia
We will provide a free venue.
- Friends of Acadia Earth Day Roadside Cleanup (Saturday, April 28, 8:30AM-11:30AM)
FOA provides all refreshments and snacks.
- Holiday Tree Trimming & Potluck (Saturday, December 1)

Grants

- Maine Community Foundation (playground): deadline January 15

Other Ideas

- Celtic Festival at the Grand around St. Patrick's Day
- Lobster Raffle at Town Hill businesses
- Bus to Quebec
- Blue Hill Fair
 - Motion made and passed to use proceeds from Chilifest to pay towards principle of loan for roof replacement and to give proceeds of April pancake breakfast to Tasha Higgin's family
 - Motion made and passed to apply a minimum of \$250/month to the principle of the roof loan in effort to pay off in two years or less.
- Building – George
 - New thermostat (donated by Randy Sprague) installed in Fire Hall allowing Fire station area to be kept at a lower temperature
 - Red light replaced outside main entrance which indicates low temperature in fire station when lit
 - Slate for donation recognition board located in storage building but will need several people to pull out
 - Toilets need repair to prevent excessive running – Lee to fix
 - Sign for inside door at Mohr signs for restoration
 - Need to open safe – Wythe to try
- Church – Lee
 - Deed still not filed but in process and movement on lease paused until deed is successfully filed
 - First Light Assembly of God to provide insurance for Church building. Lori to look at adding to VIS insurance as well

www.westedennis.org

A.K.A. Town Hill Village Improvement Society

The West Eden Village Improvement Society is a 501(c)(3) federal tax exempt organization.

Contributions are tax deductible.



West Eden Village Improvement Society

P.O. Box 757, Mt. Desert, Maine 04660

Incorporated 1898

- Historical – David
 - Looking for photos or information to help prompt memories of people he is talking with
 - Needs to get list of people buried in cemetery since 2000 to complete list

Meeting adjourned 8:30 pm

Minutes submitted by Wythe Ingebritson

www.westedenvis.org

A.K.A. Town Hill Village Improvement Society

The West Eden Village Improvement Society is a 501(c)(3) federal tax exempt organization.

Contributions are tax deductible.