



West Eden Village Improvement Society

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

Incorporated 1898

February 7th, 2008 General Meeting Minutes

Present: Lori Corbani, Ralf Hall, David Lind, George Clemens, Lilea Simis, Tasha Higgins, Wythe Ingebritson

Call to Order – Lilea: 7:05 pm

Secretary's Report - Wythe Ingebritson

- No report

Treasurer's Report – Lori

Have applied for IRS forgiveness for late filing and expect to get it.

Account Balances:

- General: \$976.80
- Playground: \$40,622.08
- Ball Field: \$300
- Petty Cash: \$54.61
- Building Mgmt: \$17,524.26
- Cemetery: \$8,772.21
- Perpetual Care: \$6,972.38
- Mayo: \$12,052.40

Bills Paid:

- OneBeacon: \$438.75 (insurance)
- Union Trust, Safety Deposit Box: \$53
- Phyllis Walker: \$60 (cleaning)
- G&G Electric: \$302.27
- Randy Sprague Heating & Plumbing: \$86.64

Bills Owed:

- JT Rosborough: \$1,089 (Director's & Officer's Liability)

Line of Credit:

- Paid to principal: \$500 (my suggestion)
- Interest paid: \$397.43 (total)
- Balance: \$4,340.87 (approx after principal payment)

Donations:

- Charlotte Bordeaux, PO Box 87, Bar Harbor: \$20,000 (playground)
- John Phippen: \$50 (community hall)
- Friends of Acadia: \$50 (community hall)

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.



West Eden Village Improvement Society

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

Incorporated 1898

- Robin Farrin: \$80 (community hall)
- First Light Assembly of God: \$70 (community hall), \$1 yearly lease
- Joy Kelly: \$35 (community hall)
- Sonogee Rehabilitation & Living Center: \$100 (playground)
- Winter Chili Fest Sponsors:
 1. Union Trust: \$200
 2. JT Rosborough: \$100
 3. Window Panes: \$112 (our cost \$52)
 4. Norstrano: \$60
 5. Acadia Woods Kennel:
 6. A.C. Parsons Landscaping: \$50
 7. Atlantic Brewing Company: \$50
 8. Brian Shaw, Inc., \$50
 9. Town Hill Marker: \$50
 10. First Light Assembly of God: \$30
 11. Down East Nature Tours: \$25
 12. Hillside Garage: \$25
 13. Salsbury Hardware: \$25
 14. Seaside Cottages: \$20
 15. Mother's Kitchen:
 16. Christopher Maller: \$10
 17. Déjà vu: \$10
 18. North Woods of Maine: \$10
 19. Windward Cottages: \$10

Fundraising:

- Winter Chili Fest
- Total: \$1,142.00 (\$545 sponsors, \$597 door) - \$25 prize = \$1,117.00

Grants:

- Libra Foundation (playground): application sent

Committee reports:

- Fundraising – Lori
 - Offer from Sue Parsons to donate \$2,500 in plant material/labor for a raffle to raise money for general fund
 - Lilea had idea to put out change cans for VIS at local stores
 - Not going to do Meatloafathon this year
 - March 15th will be first Community Supper organized by Lilea – free to public but donations taken

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

- Building – George
 - Lilea renting Monday night, February 11
 - John Smolley is going to look at leak at bell tower
 - We are getting a quote for glazing and painting road side windows
 - Lori to touch base with Bill Vandergrift to let him know we have contacted John Smolley regarding the roof repair

- Historical – David
 - No updates

- Nominating – Decision made to wait until next meeting

Meeting adjourned 8:15 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.