

**Agenda**  
**Bayshore Gardens Park & Recreation District**  
**Board of Trustees Meeting**  
**Wednesday; December 15, 2021 @ 7:00 P.M.**

1. Roll Call
2. Call to Order
3. Pledge to Flag
4. Approval of Minutes: 11/20/21 BOT Work Session & 11/17/21 BOT Meeting
5. Treasurer's Report
6. District Office Manager's Report
7. Trustee Committee Reports:
  - Recreation (Belle) - 2022 Committee Meetings Dates and Time
  - Recreation (Belle) - 2022 Activities
  - Recreation (Belle) - Additional Items Discussed (If Any)
  - Long Range Planning (Terry) - Review Surveys
  - Long Range Planning (Terry) - Additional Items Discussed (If Any)
  - Marina (Morris) - Electrical
  - Marina (Morris) - Bathrooms
  - Marina (Morris) - Resident Non-Refundable Deposit for Boat Slip
  - Marina (Morris) - Additional Items Discussed (If Any)
  - House & Grounds (Kyle) - Walking Trail
  - House & Grounds (Kyle) - Signs in Parking Lot
  - House & Grounds (Kyle) - Basketball Court
  - House & Grounds (Kyle) - Court Beside Basketball Court
  - House & Grounds (Kyle) - Swimming Pool
  - House & Grounds (Kyle) - Additional Items Discussed (If Any)
8. 2022 Meeting Schedule
9. Additional Items as Needed  
  
(Resident comments agenda item 3 minutes)
10. Adjournment

Pursuant to Section 286.26, Florida Statutes, and the Americans with Disabilities Act, any handicapped person desiring to attend this meeting should contact the District Manager at least 48 hours in advance of meeting to ensure that adequate accommodations are provided for access to the meeting.

Pursuant to Section 286.0105, Florida Statutes, should any person wish to appeal a decision of the Board with respect to any matter considered at this meeting, he or she will need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is based.

# Bayshore Gardens Park & Recreation District Profit & Loss Budget Performance

November 2021

Ordinary Income/Expense	Nov 21	Budget	Oct - Nov 21	YTD Budget	Annual Budget
<b>Income</b>					
4000 - Assessments					
4005 - Property Tax	47,411.52	43,595.40	47,411.52	87,190.80	523,145.00
4006 - Commission fees	-1,768.35	-1,177.08	-1,768.35	-2,354.16	-14,125.00
4007 - Excess fees (Excess commission fees)	11,533.28		14,410.12		
<b>Total 4000 - Assessments</b>	<b>57,176.45</b>	<b>42,418.32</b>	<b>60,053.29</b>	<b>84,836.64</b>	<b>509,020.00</b>
4100 - Rent					
4111 - Screen Room Rental	0.00	83.34	100.00	166.68	1,000.00
4120 - Hall Rentals	2,021.00	1,666.68	2,970.26	3,333.36	20,000.00
4150 - Marina Rentals					
4151 - Slip Rental					
4152 - Resident slip rentals	643.36	3,750.00	25,584.11	7,500.00	45,000.00
4153 - Non Resident slip rentals	2,230.02	6,042.00	61,081.02	12,084.00	72,500.00
4158 - Homeowner-Non Resident	0.00	625.00	4,134.00	1,250.00	7,500.00
<b>Total 4151 - Slip Rental</b>	<b>2,873.38</b>	<b>10,417.00</b>	<b>90,799.13</b>	<b>20,834.00</b>	<b>125,000.00</b>
4154 - Small Boat Area	192.00	416.67	384.00	833.34	5,000.00
4156 - Trailer Space Rental	0.00	166.66	2,340.00	333.40	2,000.00
4157 - Gate Keys	280.00	433.34	4,870.71	866.68	5,200.00
4162 - NR Boat Ramp	0.00		3,200.00		
4805 - late fees	53.61		53.61		
4825 - Work Area/Pressure Washer	160.00		570.00		
<b>Total 4150 - Marina Rentals</b>	<b>3,558.99</b>	<b>11,433.67</b>	<b>102,217.45</b>	<b>22,867.42</b>	<b>137,200.00</b>
<b>Total 4100 - Rent</b>	<b>5,579.99</b>	<b>13,183.69</b>	<b>105,287.71</b>	<b>26,367.46</b>	<b>158,200.00</b>
4300 - Pool					
4360 - Pool FOB	80.00	91.66	1,010.16	183.32	1,100.00
<b>Total 4300 - Pool</b>	<b>80.00</b>	<b>91.66</b>	<b>1,010.16</b>	<b>183.32</b>	<b>1,100.00</b>
4500 - Publications					
4540 - Banner - Refund/Reimbsmt Income	65.00		65.00		
<b>Total 4500 - Publications</b>	<b>65.00</b>		<b>65.00</b>		
4600 - Interest Income (Interest Income)	41.02	41.67	82.66	83.34	500.00
4800 - Miscellaneous Income					

Bayshore Gardens Park & Recreation District  
Profit & Loss Budget Performance

November 2021

	Nov 21	Budget	Oct - Nov 21	YTD Budget	Annual Budget
4802 · Office Services	3.25		4.70		
4830 · Over/Short	0.02		0.02		
4800 · Miscellaneous Income - Other	0.00	4.17	1.35	8.34	50.00
<b>Total 4800 · Miscellaneous Income</b>	<b>3.27</b>	<b>4.17</b>	<b>6.07</b>	<b>8.34</b>	<b>50.00</b>
<b>Total Income</b>	<b>62,945.73</b>	<b>55,739.51</b>	<b>166,504.89</b>	<b>111,479.10</b>	<b>668,870.00</b>
<b>Gross Profit</b>	<b>62,945.73</b>	<b>55,739.51</b>	<b>166,504.89</b>	<b>111,479.10</b>	<b>668,870.00</b>
<b>Expense</b>					
5000 · Administration Expenses					
5100 · Wages, Taxes and Fees					
5120 · Wages - Administration	3,203.00	4,584.00	5,843.00	9,168.00	55,000.00
5130 · Wages - Maintenance	7,622.56	10,167.00	16,676.27	20,334.00	122,000.00
5132 · Wages - Dockmaster	0.00	750.00	700.00	1,500.00	9,000.00
5133 · Marina Project Manager	0.00		0.00		
5135 · Wages - Pool	1,578.63	4,500.00	4,067.37	9,000.00	54,000.00
5170 · Health Insurance Compensation	250.00	583.34	550.00	1,166.68	7,000.00
5210 · FICA-941 Taxes	968.03	1,666.66	2,129.51	3,333.32	20,000.00
5215 · Unemployment Taxes	21.27	50.00	38.71	100.00	600.00
5610 · Accounting Fees	0.00	1,125.00	1,150.00	2,250.00	13,500.00
6080 · Travel Mileage	0.00	41.66	0.00	83.32	500.00
<b>Total 5100 · Wages, Taxes and Fees</b>	<b>13,643.49</b>	<b>23,467.66</b>	<b>31,154.86</b>	<b>46,935.32</b>	<b>281,600.00</b>
<b>Total 5000 · Administration Expenses</b>	<b>13,643.49</b>	<b>23,467.66</b>	<b>31,154.86</b>	<b>46,935.32</b>	<b>281,600.00</b>
5200 · Marina Expense					
5250 · Property Tax	5,767.63	416.66	5,767.63	833.32	5,000.00
5575 · Marina Repair/Maintenance	1,490.00		1,747.64		
<b>Total 5200 · Marina Expense</b>	<b>7,257.63</b>	<b>416.66</b>	<b>7,515.27</b>	<b>833.32</b>	<b>5,000.00</b>
5300 · Security					
5311 · Security Camera R&M	0.00	166.66	0.00	333.32	2,000.00
<b>Total 5300 · Security</b>	<b>0.00</b>	<b>166.66</b>	<b>0.00</b>	<b>333.32</b>	<b>2,000.00</b>
5400 · Utilities					
5410 · Electric	1,841.74	1,291.66	3,803.82	2,583.32	15,500.00
5420 · Water/Sewer	1,806.26	1,350.00	3,449.52	2,700.00	16,200.00
5430 · Telephone	220.57	250.00	657.13	500.00	3,000.00

# Bayshore Gardens Park & Recreation District Profit & Loss Budget Performance

November 2021

	Nov 21	Budget	Oct - Nov 21	YTD Budget	Annual Budget
5440 · Gas/Propane	0.00	8.33	0.00	16.66	100.00
5460 · Internet	0.00	100.00	0.00	200.00	1,200.00
<b>Total 5400 · Utilities</b>	<b>3,868.57</b>	<b>2,999.99</b>	<b>7,910.47</b>	<b>5,999.98</b>	<b>36,000.00</b>
<b>5500 · Building and Grounds</b>					
5511 · Professional/Contract Services	582.50	733.34	1,165.00	1,466.68	8,800.00
5512 · Repairs, Maintenance & Supplies	705.03	675.00	1,335.91	1,350.00	8,100.00
5515 · Janitorial and Cleaning	238.18	250.00	893.88	500.00	3,000.00
5516 · Gasoline (Grounds machinery fuel)	0.00	66.66	0.00	133.32	800.00
5520 · Maintenance Equipment	0.00	250.00	0.00	500.00	3,000.00
5530 · Pest Control	0.00	83.34	105.00	166.68	1,000.00
5560 · Landscaping	1,055.98	1,916.66	4,481.44	3,833.32	23,000.00
5580 · Pool Maintenance	0.00	416.66	0.00	833.32	5,000.00
5585 · Pool Repair/Replacement	62.49	1,250.00	64.97	2,500.00	15,000.00
5590 · Pool Chemicals	830.40	1,333.34	1,833.60	2,666.68	16,000.00
5591 · EPA/Water	0.00	102.50	72.00	205.00	1,230.00
5683 · Certification Reimbursement	0.00	41.66	0.00	83.32	500.00
6500 · Playground Expense	0.00	125.00	0.00	250.00	1,500.00
<b>Total 5500 · Building and Grounds</b>	<b>3,474.58</b>	<b>7,244.16</b>	<b>9,951.80</b>	<b>14,488.32</b>	<b>86,930.00</b>
<b>5600 · Other Administration Expense</b>					
5519 · Leased Equipment	0.00	183.34	0.00	366.68	2,200.00
5650 · Postage	0.00	41.66	0.00	83.32	500.00
5660 · Legal Fees	150.00	833.34	150.00	1,666.68	10,000.00
5665 · Seminars, Training and Fees	0.00	83.34	175.00	166.68	1,000.00
5670 · Office Supplies/Expenses	163.85	666.06	632.90	1,332.20	8,000.00
5680 · Audit Fees	0.00	985.00	0.00	1,970.00	11,820.00
5682 · Organizational Fees and License	0.00	125.00	10.00	250.00	1,500.00
5686 · Website Maintenance	100.00	100.00	200.00	200.00	1,200.00
5690 · Advertising	0.00	41.66	0.00	83.32	500.00
6020 · Bank Fees	1,345.60	666.66	3,919.27	1,333.32	8,000.00
6040 · Trustee Election	0.00	416.66	0.00	833.32	5,000.00
<b>Total 5600 · Other Administration Expense</b>	<b>1,759.45</b>	<b>4,142.72</b>	<b>5,087.17</b>	<b>8,285.52</b>	<b>49,720.00</b>
<b>5630 · Insurance-Business</b>					

# Bayshore Gardens Park & Recreation District Profit & Loss Budget Performance

November 2021

	Nov 21	Budget	Oct - Nov 21	YTD Budget	Annual Budget
5631 · Insurance - Liability	0.00	750.00	0.00	1,500.00	9,000.00
5632 · Insurance - Workers Compensatio	0.00	894.16	0.00	1,788.32	10,730.00
5633 · Insurance - Auto Liability	0.00	18.34	0.00	36.68	220.00
5634 · Insurance - Property	0.00	916.66	0.00	1,833.32	11,000.00
5635 · Insurance - Flood	0.00	550.00	0.00	1,100.00	6,600.00
<b>Total 5630 · Insurance-Business</b>	<b>0.00</b>	<b>3,129.16</b>	<b>0.00</b>	<b>6,258.32</b>	<b>37,550.00</b>
5700 · Publications Expense					
5711 · Banner composition	380.00	266.66	720.00	533.32	3,200.00
5720 · Banner - Printing Costs	29.17		29.17		
5750 · Banner - Office Supplies	0.00	183.34	0.00	366.68	2,200.00
<b>Total 5700 · Publications Expense</b>	<b>409.17</b>	<b>450.00</b>	<b>749.17</b>	<b>900.00</b>	<b>5,400.00</b>
5800 · District Recreation					
5830 · Expenses -	0.00	250.00	0.00	500.00	3,000.00
<b>Total 5800 · District Recreation</b>	<b>0.00</b>	<b>250.00</b>	<b>0.00</b>	<b>500.00</b>	<b>3,000.00</b>
5900 · Capital Layout					
5901 · Survey	0.00	0.00	0.00	0.00	0.00
5907 · Basketball Court	0.00	0.00	0.00	0.00	0.00
5909 · Screen Room Repair	0.00	3,333.33	0.00	6,666.66	40,000.00
5911 · Pool Repairs	0.00	2,639.17	0.00	5,278.34	31,670.00
5921 · Capital Layout-T.B.D.	0.00	7,500.00	0.00	15,000.00	90,000.00
<b>Total 5900 · Capital Layout</b>	<b>0.00</b>	<b>13,472.50</b>	<b>0.00</b>	<b>26,945.00</b>	<b>161,670.00</b>
<b>Total Expense</b>	<b>30,412.89</b>	<b>55,739.51</b>	<b>62,368.74</b>	<b>111,479.10</b>	<b>668,870.00</b>
<b>Net Ordinary Income</b>	<b>32,532.84</b>	<b>0.00</b>	<b>104,136.15</b>	<b>0.00</b>	<b>0.00</b>

# Bayshore Gardens Park & Recreation District Balance Sheet

As of December 9, 2021

Dec 9, 21

## ASSETS

### Current Assets

#### Checking/Savings

1000 · Checking-Operating 5/3 2537	201,941.84
1004 · Petty Cash - District	350.00
1005 · Escrow Account 5/3 - 3919	36,000.00
1006 · Checking-Payroll 5/3 2545	15,689.53
1016 · Savings - Operating 5/3 4032	198,826.59
1019 · Savings Reserves 5/3 5013	
1021 · Reserve Fund-Roofing	4,607.39
1022 · Reserve Fund-Hall Upgrade	-2,373.67
1023 · Reserve Fund-Pool	7,110.59
1024 · Reserve Fund - Wood Shop Exp	800.00
1025 · Reserve Fund - ADA	25,000.00
1032 · Reserve Fund - Marina	44,754.69
1033 · Reserve Fund-Outdoor Recreation	5,000.00
1036 · Reserve Fund - Security System	10,000.00
1019 · Savings Reserves 5/3 5013 - Other	-3,506.98

Total 1019 · Savings Reserves 5/3 5013 91,392.02

Total Checking/Savings 544,199.98

#### Accounts Receivable

1100 · Accounts Receivable 59,467.65

Total Accounts Receivable 59,467.65

#### Other Current Assets

11500 · Water Boy Bottle Deposit 35.00

1499 · \*Undeposited Funds 2,355.00

Total Other Current Assets 2,390.00

Total Current Assets 606,057.63

### Fixed Assets

1900 · Land 400,000.00

1910 · Buildings 1,307,197.93

1920 · Recreation Area 1,768,907.19

1940 · Recreation Area F & E 97,308.64

1960 · Machines & Equipment 93,144.21

1980 · Office Furniture and Equipment 36,158.54

1990 · Other Furniture and Equipment 53,448.88

1995 · Accumulated Depreciation -1,195,385.52

1999 · 2019-2020 FY Reserve Expenses 59,815.22

Total Fixed Assets 2,620,595.09

### Other Assets

SUSPENSE 3,921.00

1800 · Utility Deposits 280.00

Total Other Assets 4,201.00

**TOTAL ASSETS 3,230,853.72**

### LIABILITIES & EQUITY

# Bayshore Gardens Park & Recreation District Balance Sheet

As of December 9, 2021

Dec 9, 21

**Liabilities**

**Current Liabilities**

**Accounts Payable**

2000 · Accounts Payable 15,560.75

**Total Accounts Payable** 15,560.75

**Credit Cards**

2055 · Fifth Third CC -184.00

**Total Credit Cards** -184.00

**Other Current Liabilities**

2010 · Accrued Wages 6,180.17

**2100 · Payroll Liabilities**

2215 · SUTA Payable -0.70

2220 · FUTA Payable -4.20

2300 · Garnishment of Wages -757.10

2100 · Payroll Liabilities - Other -1,478.15

**Total 2100 · Payroll Liabilities** -2,240.15

2171 · Sales Tax Payable 8,377.60

**2500 · Security Deposits**

2501 · Hall Security Deposits -2,040.00

2502 · Marina Security Deposits 34,821.00

2503 · Screen Room Deposit (Screen Room Deposit) 160.00

**Total 2500 · Security Deposits** 32,941.00

2600 · Deferred Revenues 46,682.59

2700 · Prepaid Income 665.65

**Total Other Current Liabilities** 92,606.86

**Total Current Liabilities** 107,983.61

**Total Liabilities** 107,983.61

**Equity**

3040 · Owners' Equity 182,295.76

3050 · Retained Earnings (Retained Earnings) 1,732,742.03

3200 · Fund Balance -86,517.97

3300 · Investment in GFAAG 1,214,661.51

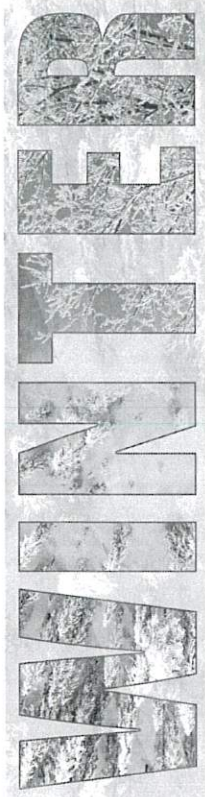
Net Income 79,688.78

**Total Equity** 3,122,870.11

**TOTAL LIABILITIES & EQUITY** 3,230,853.72

# January 2022

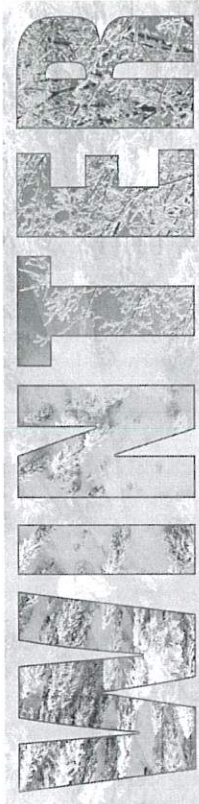
Option 1



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	1
2	3 Organizational Meeting 7pm	4 Committee Meeting 7pm	5 Committee Meeting 7pm	6	7	8
9	10	11	12 Board Work Session 7pm	13	14	15
16	17	18	19	20	21	22
23	24	25	26 Board Meeting 7pm	27	28	29
30	31	Notes				

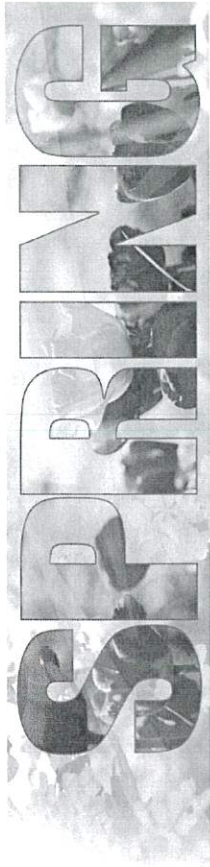


# February 2022



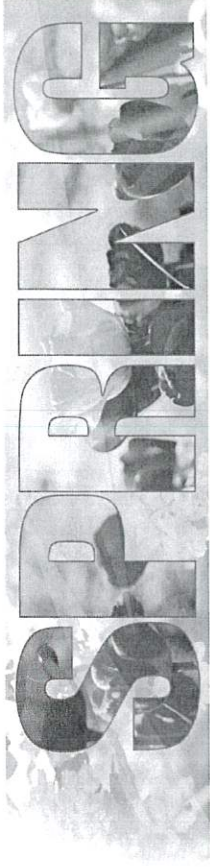
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1 Committee Meeting 7pm	2 Committee Meeting 7pm	3	4	5
6	7	8	9 Board Work Session 7pm	10	11	12
13	14	15	16	17	18	19
20	21	22	23 Board Meeting 7pm	24	25	26
27	28	1	2	3	4	5
6	7	Notes				

# March 2022



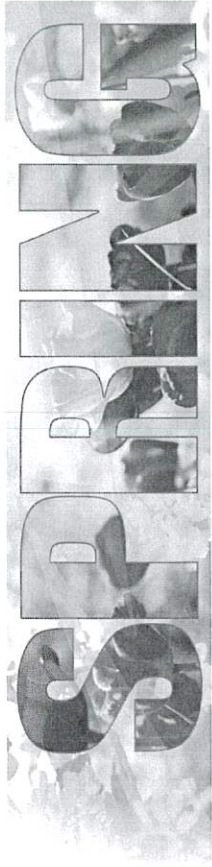
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	1 Committee Meeting 7pm	2 Committee Meeting 7pm	3	4	5
6	7	8	9 Board Work Session 7pm	10	11	12
13	14	15	16	17	18	19
20	21	22	23 Board Meeting 7pm	24	25	26
27	28	29	30	31	1	2
3	4	Notes				

# April 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31	1	2
3	4	5 Committee Meeting 7pm	6 Committee Meeting 7pm	7	8	9
10	11	12	13 Board Work Session 7pm	14	15	16
17	18	19	20	21	22	23
24	25	26	27 Board Meeting 7pm	28	29	30
1	2	Notes				

# May 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3 Committee Meeting 7pm	4 Committee Meeting 7pm	5	6	7
8	9	10	11 Board Work Session 7pm	12	13	14
15	16	17	18	19	20	21
22	23	24	25 Board Meeting 7pm	26	27	28
29	30	31	1	2	3	4
5	6	Notes				

# June 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1 Committee Meeting 7pm	2	3	4
5	6	7	8 Board Work Session 7pm	9	10	11
12	13	14	15	16	17	18
19	20	21	22 Board Meeting 7pm	23	24	25
26	27	28	29	30	1	2
3	4	Notes				

# July 2022



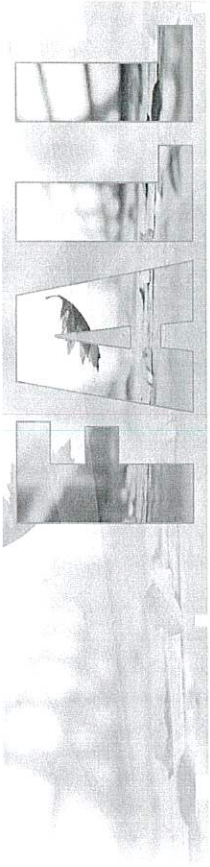
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	1	2
3	4	5 Committee Meeting 7pm	6 Committee Meeting 7pm	7	8	9
10	11	12	13 Board Work Session 7pm	14	15	16
17	18	19	20	21	22	23
24	25	26	27 Board Meeting 7pm	28	29	30
31	1	Notes				

# August 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31	1	2 Committee Meeting 7pm	3 Committee Meeting 7pm	4	5	6
7	8	9	10 Board Work Session 7pm	11	12	13
14	15	16	17	18	19	20
21	22	23	24 Board Meeting 7pm	25	26	27
28	29	30	31	1	2	3
4	5	Notes				

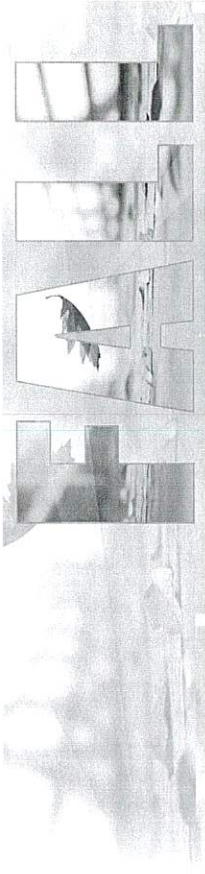
# September 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31	1	2	3
4	5	6 Committee Meeting 7pm	7 Committee Meeting 7pm	8	9	10
11	12	13	14 Board Work Session 7pm	15	16	17
18	19	20	21	22	23	24
25	26	27	28 Board Meeting 7pm	29	30	1
2	3	Notes				

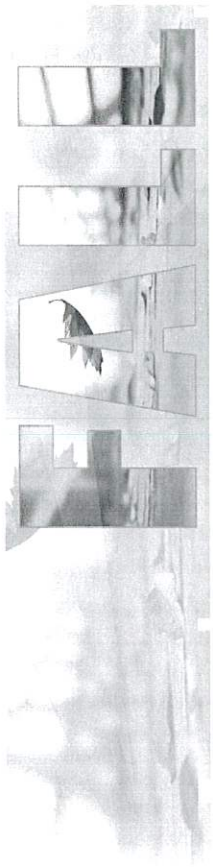


# October 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
25	26	27	28	29	30	1
2	3	4 Committee Meeting 7pm	5 Committee Meeting 7pm	6	7	8
9	10	11	12 Board Work Session 7pm	13	14	15
16	17	18	19	20	21	22
23	24	25	26 Board Meeting 7pm	27	28	29
30	31	Notes				

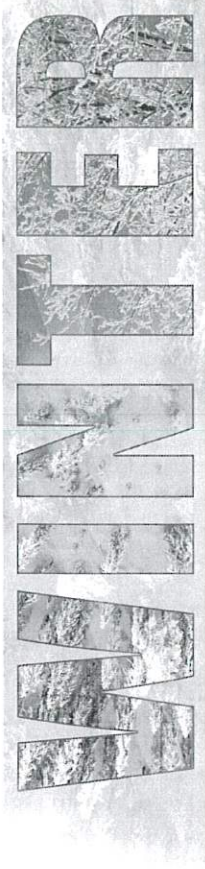
# November 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1 Committee Meeting 7pm	2 Committee Meeting 7pm	3	4	5
6	7	8	9 Board Work Session 7pm	10	11	12
13	14	15	16 Board Meeting 7pm	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	Notes				

pg. 11.

# December 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1	2	3
4	5	6 Committee Meeting 7pm	7 Committee Meeting 7pm	8	9	10
11	12	13	14 Board Work Session 7pm	15	16	17
18	19	20	21	22	23	24
25	26	27	28 Board Meeting 7pm	29	30	31
1	2	Notes				

Option  
2

# January 2022



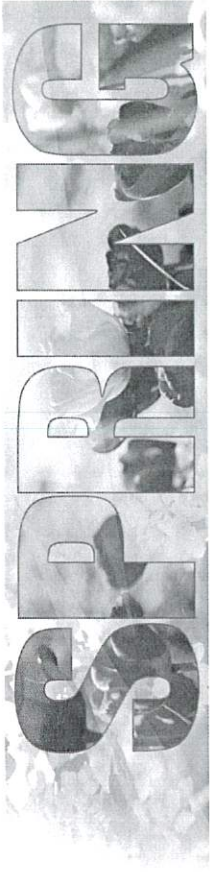
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	1
2	3 Organizational Meeting 7pm	4	5 Board Work Session 7pm	6	7	8
9	10	11	12	13	14	15
16	17	18	19 Board Meeting 7pm	20	21	22
23	24	25 Committee Meeting 7pm	26 Committee Meeting 7pm	27	28	29
30	31 Notes					

# February 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2 Board Work Session 7pm	3	4	5
6	7	8	9	10	11	12
13	14	15	16 Board Meeting 7pm	17	18	19
20	21	22 Committee Meeting 7pm	23 Committee Meeting 7pm	24	25	26
27	28	1	2	3	4	5
6	7	Notes				

# March 2022



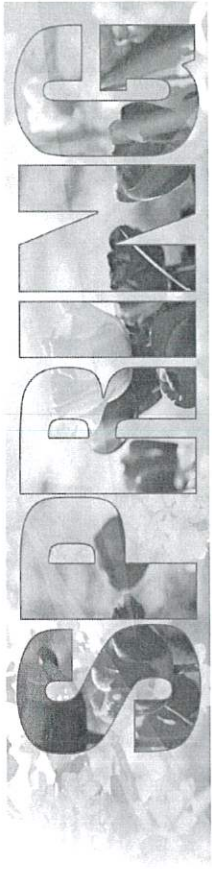
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	1	2 Board Work Session 7pm	3	4	5
6	7	8	9	10	11	12
13	14	15	16 Board Meeting 7pm	17	18	19
20	21	22	23	24	25	26
27	28	29 Committee Meeting 7pm	30 Committee Meeting 7pm	31	1	2
3	4	Notes				

# April 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31	1	2
3	4	5	6 Board Work Session 7pm	7	8	9
10	11	12	13	14	15	16
17	18	19	20 Board Meeting 7pm	21	22	23
24	25	26 Committee Meeting 7pm	27 Committee Meeting 7pm	28	29	30
1	2	Notes				

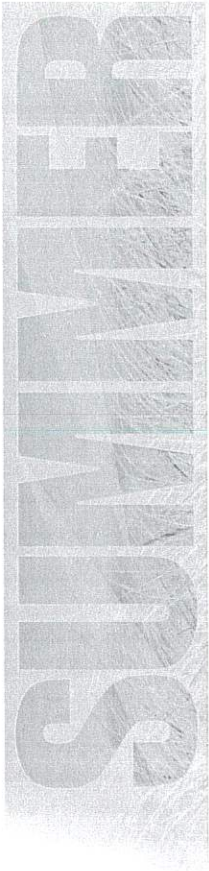
# May 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4 Board Work Session 7pm	5	6	7
8	9	10	11	12	13	14
15	16	17	18 Board Meeting 7pm	19	20	21
22	23	24 Committee Meeting 7pm	25 Committee Meeting 7pm	26	27	28
29	30	31	1	2	3	4
5	6	Notes				



# June 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1 Board Work Session 7pm	2	3	4
5	6	7	8	9	10	11
12	13	14	15 Board Meeting 7pm	16	17	18
19	20	21	22	23	24	25
26	27	28 Committee Meeting 7pm	29 Committee Meeting 7pm	30	1	2

4 Notes

# July 2022



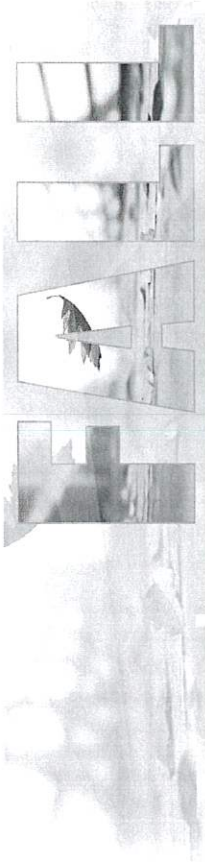
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	1	2
3	4	5	6 Board Work Session 7pm	7	8	9
10	11	12	13	14	15	16
17	18	19	20 Board Meeting 7pm	21	22	23
24	25	26 Committee Meeting 7pm	27 Committee Meeting 7pm	28	29	30
31	1	Notes				

# August 2022



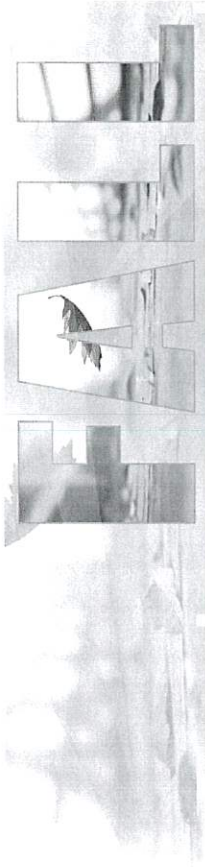
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31	1	2	3 Board Work Session 7pm	4	5	6
7	8	9	10	11	12	13
14	15	16	17 Board Meeting 7pm	18	19	20
21	22	23	24	25	26	27
28	29	30 Committee Meeting 7pm	31 Committee Meeting 7pm	1	2	3
4	5	Notes				

# September 2022



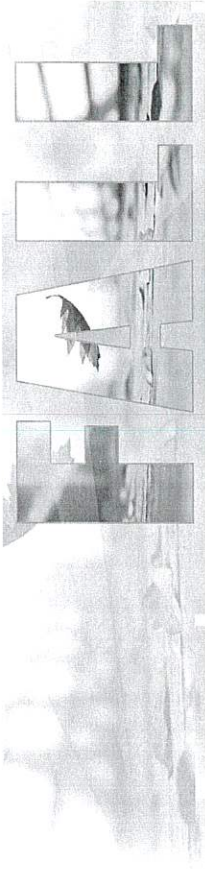
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31	1	2	3
4	5	6	7 Board Work Session 7pm	8	9	10
11	12	13	14	15	16	17
18	19	20	21 Board Meeting 7pm	22	23	24
25	26	27 Committee Meeting 7pm	28 Committee Meeting 7pm	29	30	1
2	3 Notes					

# October 2022



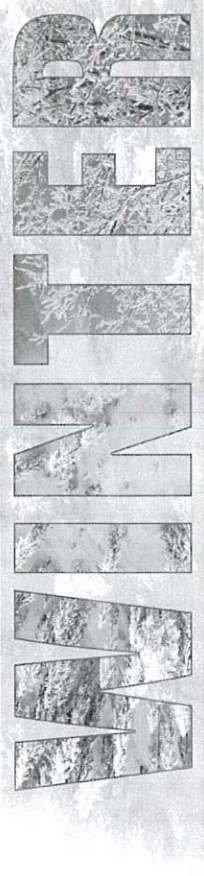
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
25	26	27	28	29	30	1
2	3	4	5 Board Work Session 7pm	6	7	8
9	10	11	12	13	14	15
16	17	18	19 Board Meeting 7pm	20	21	22
23	24	25 Committee Meeting 7pm	26 Committee Meeting 7pm	27	28	29
30	31	Notes				

# November 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2 Board Work Session 7pm	3	4	5
6	7	8	9	10	11	12
13	14	15	16 Board Meeting 7pm	17	18	19
20	21	22	23	24	25	26
27	28	29 Committee Meeting 7pm	30 Committee Meeting 7pm	1	2	3
4	5 Notes					

# December 2022



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
27	28	29	30	1	2	3	
4	5	6	7 Board Work Session 7pm	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21 Board Meeting 7pm	22	23	24	
25	26	27 Committee Meeting 7pm	28 Committee Meeting 7pm	29	30	31	
1	2	Notes					