

Minutes of September 5, 2006 Meeting
Olivet Community Chamber of Commerce

The meeting began with a presentation on available Health Insurance options given by Bill Durnwood, HRH Health Insurance, Lansing, MI. He presented some basic information and answered some member questions.

Meeting was called to order by President, Becky Ramage..

Treasurer's Report and Minutes were circulated and accepted as printed.

COMMITTEE REPORTS

- | | |
|-------------------|--|
| Publicity- | Gail Duncan hopes to have a newsletter out in October. The directories should be ready anytime. We still have five or six members who still owe dues. |
| Membership- | No report |
| Community Center- | Becky Ramage reported that the committee had met with Don Tuski, Lynn Ward-Grey, and some of the students from Nu Gamma. After discussion, it was agreed to give the group another chance at renting our facility. |
| College Report- | Ed Heator reported that the college has 1073 students enrolled this semester. |
| Fundraising- | No Report |

OLD BUSINESS

Mandi Persons reported that she is still working on obtaining information on the billboards.

Nite on the Town was once again a success. Twenty-seven businesses participated.

Mandi Persons reported that operating the concessions at the Holiday Bazaar will not be available to us this year.

We agreed to order Halloween bags again this year to be distributed to the elementary children. We will order the same number of bags as last year. (The school estimates 442 students K-3).

Glenda Kling requested that a monetary donation be sent to Gary Morrison thanking him for his services at this years talent show. Becky Southern then suggested that a similar donation be given to the DJ that volunteered his services.

A copy of the proposed "Policy for Monetary Donations-Students" was distributed and read by members. A suggestion was made to include wording for the return of funds in the event the student did not use the money for its intended purpose.

OLIVET CHAMBER OF COMMERCE

Finances

9-5-06 - 10-3-06

Income

| | |
|---------------------|---------------|
| Parking Fees-Game 1 | 308.00 |
| Parking Fees-Game 2 | <u>380.00</u> |
| TOTAL INCOME | 688.00 |

Expenses

| | |
|---|---------------|
| Olivet Printing-Directories | 525.00 |
| Notecards | 114.00 |
| Oaklawn Hospital-Community Center Oct-Dec | 150.00 |
| Parking Change Til | <u>200.00</u> |
| TOTAL EXPENSES | 989.00 |

| | |
|-----------------------------|------------|
| Beginning Checkbook Balance | \$5,082.73 |
| Ending Checkbook Balance | \$4,781.73 |