

Sokol Spirit Membership Meeting Minutes - November 4, 2020

Meeting called to order via Zoom at 7:35pm by Bro. Adam Wilt

October meeting minutes – Motion to approve by Sis. Kathy Barcal, Second by Sis. Ellie Babka.

Approved.

Correspondence – received notification from ASO Grant Committee that we received \$325 for start-up costs associated with COVID-19.

Bills

\$363.39 to Jenn Baran for new stamps and checks and \$99 for remote access of computer.

\$2,145 to Mark Shrofe for the new floor scrubber, soap, sanitizer, fogger battery charger, and recertification of fire extinguishers.

Motion by Sis. Vera Wilt, second by Sis. Dorothy Becker to pay the bills. Motion carried.

Treasurer's Report

Sis. Jenn Baran reported.

September

General operating account – beginning balance \$6,045.37, income \$4,565.95, expenses \$260.17, ending balance \$10,351.15

Memorial Fund – \$8,504.22 with no change

October

General operating account – beginning balance \$10,351.15, income \$8,724.92, expenses \$6,549.09, ending balance \$12,526.98

Memorial Fund – Income of \$100. Current balance \$8,604.22

October is not reconciled as the statement is still being physically mailed to the gym.

Approx. \$12k of payments will be made in November for insurance.

Closed the ADA compliance CD we had with First Midwest bank for \$2,372.34. This money is now in the general checking account. A ledger will be kept for allocated funds.

Motion by Sis. Kathy Barcal, second by Sis. Vera Wilt to approve the report. Motion carried.

BOI

Sis. Alix Fron reported - Classes will decorate ornaments in class for the Brookfield zoo trim a tree. Although there is no Winter Show this year, we will still hold a food drive for local food pantries. The classes will create a highlight video to showcase what we have done this session and post to social media. The BOI is planning for the next session to start in January for 10 weeks.

BMC

Bro. Mark Shrofe reported – Dance class is ongoing in the lower hall. The RPZ valves have been checked. There are plans to install a door on the upstairs closet. The new floor scrubber has been purchased. This was paid in part by a grant from the Czech Consulate. Reminder to anyone who is last to leave the building, please check all front doors when locking up. A request was made to replace the toilet seat in the bathroom off the gym.

Education Report – Monday Czech class has 7 people, Wednesday has 4.

Newsletter – next issue will come out in December. The deadline to submit is 12/2/2020.

Unfinished Business

Trivia Night Recap – The virtual format worked out well. We had 37 participants. \$356.40 profit.

Spaghetti Dinner – volunteers are needed. Please see the sign-up genius to volunteer. Revenue just over \$2,000. Expenses pending.

Wreath Sale – online orders accepted through 11/13/20. Pick up will be Friday 11/27/2020.

Delegate Announcements

Central District – virtual annual meeting via Zoom on Sunday 11/8/2020 at 9am. \$250 is available to us from the district for start-up costs associated with COVID-19.

New Business - None

Next Unit Monthly Membership Meeting – Wednesday, December 2 at 7:30pm via Zoom

Meeting Adjourned at 8:16pm

Respectfully submitted by Bro. Howie Maskill - Secretary