

## **Stewart P. Morrill Post 35 – Facilities Manager FY 21-22 Report**

Over the past twelve months as the COVID -19 pandemic winds down Post 35 has continued to stay open and rent our facilities to anyone who wished to. Based on our records we rented to thirty two (32) different groups. Events have included private parties, celebrations of life, wedding receptions, birthday parties, baby showers, bridal showers and appreciation parties to name a few. Because of our modest rental we also rent the facilities out for Salsa Dancing, Tap Dancing, Scottish Dancing, Ballet Dancing, Zumba Exercise, Various Yoga classes, as well as, renting to two different Church Services. 40/8 held their regular “Presidents Day” meeting and the Sea Cadets, Local Coast Guard personnel, AARP Tax Assistance and small community groups.

## **Stewart P. Morrill Post 35 – Finance Committee FY 21-22 Report**

Prior to June 2021 the Finance Committee produced and the Post membership voted on a Post Budget using a base figure of \$29,600.00. As of this report (5/20/2022) we have generated \$49,984.13 in revenue and have spent \$50,229.40 in expenses. Our General and Savings account amount to \$17,122.30. We are doing quite well considering we installed a new ceiling and lighting in our Main Meeting Room and Hallway and made repairs from a minor fire. We also sent out 40 baskets to Vets between Thanksgiving and Christmas. With utilities, mainly fuel oil, increasing and the loss of a Major renter we will have to take a close look at next year’s budget.

## **Stewart P. Morrill Post 35 – Trustees Committee FY 21-22 Report**

Fy 21-22 started off with a bang with a very successful “Bottle Drive” to raise money to install a new ceiling and lights in the Main Meeting Room at the Post. The lowest bid was \$3,800+ and we took in \$5,200+ by the time of installation in January. Because of the additional funds we chose to also do the little Hallway outside the meeting room. Even with the increase in ceiling and the rebate from Efficiency Maine we were still under the amount allocated. Additional funds will be “earmarked” for doing the floor and painting the walls. The first week of February was had a “minor fire” if any fire can be considered minor. Mostly smoke and a lot of repair due to the firemen. All in all with the cost of repairs, deductible from Insurance and a donation from the carpenter the fire repairs only cost the Post around \$1,100+. Other minor improvements included an upgrade to our WiFi and Security System and some State required Gas Detectors and a new water regulating float valve for our furnace. Otherwise we are doing very good financially even though we have not had a Supper in over two years.

## **Stewart P. Morrill Post 35 – Membership Committee FY 21-22 Report**

Membership in the Post has grown about 25% since last year at this time. The largest amount of growth has been thru transfers from Admin. Post 178. We have picked up a few “off the street” members and enough to earn our Membership Chairman a pin from the National Commander. Our standing according to Department is 108%, based on last year’s membership.

## **Stewart P. Morrill Post 35 – Memorial Committee FY 21-22 Report**

The Memorial Committee is sad to report that we lost four (4) members to Post Everlasting this year:

Robert Hawkins – June 2021

David Sawyer – August 2021

Ralph DeAngelis – October 2021

Richard Swasey – January 2022

Ron Palmquist – April 2022

## **Stewart P. Morrill Post 35 - Adjutants FY 21-22 Report**

The Adjutant Account is a savings/ Checking account shared with the Membership Account at Bangor Savings Bank. This is one account with record books kept separate from each other and the General Account. The adjutant withdraws thru the ATM Machine small amount and keeps a Petty Cash Account. This is strictly a Cash Account. If purchases are made and a receipt given then those accounts are settled in Cash. When the cash runs out the Adjutant goes to the ATM machine and replenishes that envelope. A reimbursement sheet is filled out and given to the Finance Office and then Adjutants Savings Account in refilled.

Account Balances: Trustee \$1,732.77, Adjutant \$417.77, Supper \$ 494.12, Memorial \$00.00