

MINUTES OF A REGULAR MEETING  
OF THE HOLLY CITY FAMILY CENTER  
August 22, 2017

A regular meeting of the Holly City Family Center Board of Trustees was held on Tuesday, August 22, 2017 at Riverview East Community Room, 130 S. Second St., Millville, New Jersey. The meeting convened at 5:37 p.m.

Allison Corson, Director of Administration, proceeded to call the roll at this time. Present were: Trustee James Parent, Trustee Larry Miller, Trustee Robert Barrett, Trustee Robert Tesoroni, and President Paula Ring. Trustee Dale Finch was absent. Also present were HCFC Solicitor Arnold Robinson, MHA staff and residents.

President Ring asked for a motion to approve the July 25, 2017 minutes. Trustee Parent made the motion and Trustee Barrett seconded. All others present were in favor.

**FINANCIALS**

The Holly City Family Center posted a negative monthly net income of \$ 2,927. It's year-to-date net income is negative \$9,383. It maintains a cash reserve of \$68,201.

**MANAGER'S UPDATE**

Andrea Vanaman reported there have been a lot more memberships coming in during the month of August. She is expecting a payment very soon for a summer camp sponsor. Zumba class had record 18 participants! She has been working very hard to keep the pool clear.

President Ring advised there were resolutions to approve:

Resolution #11-2017      Approving the Payment of Bills for August 2017

Roll Call Vote:

Motion: Trustee Miller

Second: Trustee Parent

Roll Call: Unanimous

President Ring asked if there was any old business. There was no old business.

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President Ring asked if there was any public comment. There was no public comment.

At 5:38 pm President Ring asked for a motion to adjourn the meeting. Trustee Parent made the motion and Trustee Miller seconded. All present were in favor.

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Paul Dice  
Secretary

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Date