

## Zechariah Boodey Farmstead Committee Meeting Minutes Town of New Durham NH

## Approved as presented, June 12, 2023. CE Orlowicz, Chair

8 May 2023, New Durham Town Hall Secretary: Scott Drummey

- ATTENDANCE: Cathy O., Fran F., Crissa, Scott D.; Sherry and Cat were excused.
- MOTION: To approve Minutes of Apr 10 as Written: M: Scott; 2nd Crissa; V: 4-0-0 in favor.
- FINANCIAL REPORT: After Meeting with Finance Manager, Cathy could not reconcile her records and Town records. The difference was \$1,520.00. Cathy handed out a couple sheets showing the discrepancy. After accounting for the discrepancies, Town records and our records are in sync, but Bank statement was still off by \$100.00 Source of error is unknown. Cathy and the Finance Manager will continue to reconcile the account and correct the records.
- REVELS:
- -Cathy recommended asking other Town Committees if they want to have a membership booth. We said YES.
- -Top of Ridge BnB is offering a raffle item. Details to follow.
- -The Committee agreed to ask the Collaborative to send sponsorship letters to area businesses.

MOTION: The Zechariah Boodey Farmstead Committee shall ask the Zechariah Boodey Farmstead Collaborative to seek sponsorship for known expenses for the Revels Event. The letter to be signed by the Committee Chair. M: Crissa; 2nd: Fran; V: 3-0-1 (Cathy abstained) in favor.

- -Crissa agreed to do the required state alcohol training. The special one day license is \$120.00.
- ZBF BARN ASSESSMENT June 16 and 17.
- -need to serve lunch for ≈7-10. Coffee in the morning and lunch for each day.
- •BOS May 9 MEETING; Ironwill Construction; Business and Marketing.
- -We went through the documents Cathy provided. Yearly wage expenses need to be updated.
- -Budget analysis shows that when accounting for annual expenses and projected income, the ZBF may make a profit of ≈\$10,000/year.
- •IRONWILL
- -We went through the Ironwill documents to be presented to the BOS. All looked good.
- ••ADJOURN: Motion to adjourn at 9:55 pm. M: Scott; 2nd: Fran; V: 3-0-0 in favor.