



November 2019 BPSA Reports

Treasury Reports for the month of October 2019

Treasurer – Corrie Beacock

General account

Deposits \$10,450.03 **Expenses** (4,125.29) **Balance** **\$40,922.48**

Attached is list of expenditures and deposit.

- Ways & Means balance is \$4,697.39
- Deer feeding fund is \$3,578.01.
- RBG GIC Maturing December 1, 2022 is \$25,000.00.
- Grand total of all accounts is \$ 74,197.88

M	D	Description	Deposits	Withdrawals	Budget
10	1	interest	0.03		
10	5	bank fee		8.50	
10	8	Hydro One		384.01	Hatchery
10	1	Donna McGinnis		411.44	Archery
10	1	Wiarion Home Hardware		16.62	Archery
10	7	Paper and file Bruce Beacock		36.93	Secretary
10	7	Computers and programming Corrie Beacock		2,664.47	Motion September
10	17	Stormweb		134.92	Web
10	4	Great Lakes Fishery	1,400.00		
10	4	Lures and Lines - Donation	450.00		
10	17	Town of South Bruce	4,000.00		
10	17	Sharon Smith Housekeeping		151.92	Maintenance
10	23	void			
10	23	SGS Canada water sample		92.66	Hatchery
10	30	invoice 2019-2 Sydenham Sportmen	3,600.00		
10	30	estate of Irwin Sutter	1,000.00		
10	31	Jane Thibideau office supplies postage		38.64	Secretary
10	31	Wiarion Home Hardware		185.18	Maintenance
Totals			10,450.03	4,125.29	

2019 Budgets

	<u>Budgeted Amount</u>	<u>YTD October 31</u>	<u>Month Approved</u>
Boot Scrubbers	8,673.35	8,073.35	Feb/Sept
Finance/BDO	2,000.00	1,694.89	Feb
Trees	927.27	927.27	March/Sept
Hatchery	11,800.00	10,283.14	April
Maintenance	5,200.00	4,137.42	May
Membership	400.00	0.00	Feb
OFAH	1,244.00	1,093.23	Feb
Prizes/Awards	650.00	989.88	over Feb/Sept
Xmas Parade/Events	2,500.00	2,444.27	Feb/Sept
Secretary /office Expense	2,000.00	570.01	Feb
Archery	3,000.00	1,227.98	March
Web Hosting	1,000.00	230.91	March
One offs approved by membership: computers and software Sept motion	<u>3,000.00</u>	<u>2,664.47</u>	Sept
Totals	42,394.62	34,336.82	

Fish Committee Report

The BPSA will be represented by Kevin Harders and Al Sutter as a alternate on the FMZ13/14.

FAC members met at Kevin's and listened to the MNRF's presentation and heard the ground work that will form the basis of the new fisheries plan for Lake Huron and Georgian Bay.

The BPSA was given credit for the years of work in developing the Colpoy's Bay Rainbow trout fishery in the MNRF's presentation.

The Fall stocking of Rainbow Trout fingerlings has been completed at Barrow Bay, Colpoy Creek and Gleason Brook. See hatchery Managers report.

A FAC work crew prepared the hatchery for the wall insulation but has not been completed due to the cold weather.

Ray Marklevitz
FAC Chair

Hatchery Report

Fall fingerling stocking

Friday October 15th. We stocked 5000 rainbow at Barrow Bay and 13,300 rainbow at Colpoys Creek.

Saturday October 16th. We stocked 10,450 rainbow at Gleason Brook.

This will conclude our fall stocking. Thank you to everyone who help get this job done.

Currently in the hatchery we have approx 35,000 rainbow left which we will keep over the winter as yearling. They will be stocked late spring 2020.

Thank you.

Alan Sutter
Hatchery Manager

Archery Report

All is well, we are running Archery on the 1st and 3rd Tuesdays of the month. We are at the Home Hardware Design Center. Open for 6 to 8 for youth and families from 8 on is adults only. Come anytime between those hours and shoot as long as you like. Club members are welcome just to come up and check it out if you like. If there is no one at the front door just honk your horn and we will come down and let you in.

Pot Luck and Games Night went great with 38 people in attendance. Lots of great food as usual. Many thought it would be a good idea to continue with a Games Night or Euchre Night.

We are preparing for the Warton Christmas Parade. Archery is entering a float and we will be towing the Fish Transfer Tank along to promote the Club. A great chance to show off the new paint job and decals on the trailer.

We welcome the MacNamara Family and Emily Schmidt to the Club.

Donna Maginnis

Upcoming Events

November 29th : 7:00 P.M. Holiday Wreath Design at the clubhouse

December 7th : 2:00 P.M. BPSA Archery Club Float building at the clubhouse
7:00 P.M. Warton Santa Claus Parade

January 19th : 1:00 P.M. Youth Shoot Program begins and runs for six weeks

January 19th : 7:00 P.M. Ladies Shoot Night – To be confirmed -

<i>BPSA MEMBERSHIP SUMMARY</i>	
2019	REVISION DATE
	NOV 2/19
PAID NEW MEMBERS	73
PAID FAMILY MEMBERS	220
PAID YOUTH	3
TOTAL PAID MEMBERS	296
PAST MEMBERS NOT PAID	21
MEMBERS THAT GET MINUTES MAILED	9
PAID GUN CLUB MEMBERS	71
PAID ARCHERY MEMBERS	45
PAID ADULT MEMBERS	264
CHILDREN MEMBERS	32
ADULT QUORUM @10% IS	26.4

End of Reports