

# Please Sign In



DATE: November 14, 2022 – GENERAL MEETING  
ERIN WOODS COMMUNITY ASSOCIATION

NAME	MEMBER
Shannon coleman	YES
Anne Miller	YES
Lori Losowy	Yes
Kawia Schiavetta	YES
Rob Dickerson	NO



erin  
woods  
COMMUNITY ASSOCIATION  
83 ERIN PARK DRIVE S.E.  
CALGARY, ALBERTA T2B 3A2

ERIN WOODS COMMUNITY ASSOCIATION  
Board Meeting Minutes November 14, 2022

Present:

Rob, Kayla, Ann, Shannon

Call to order – The meeting was called to order at 7:10 pm.

Approval of Agenda - approved

Adoption of the October 3<sup>rd</sup>, 2022 General meeting minutes – Carry forward ( only three board members present)

Reports to Board and related business:

1. City NPC – Rob Dickinson: see attached report - Nothing to report
2. Treasurer & Community Garden updates – John S: Carry forward was not present
  - The existing garden boxes will be dismantled before winter. One big box (64 sq. ft) is being built to build another next Spring. John S. shared many of his ideas for the Community Garden; making overhangs for shelter from the sun and benches to sit on. There will be 6 trees coming from the city.
3. ECTAS Director: - Anne M: ECTAS report/bylaws review update  
  
(No update)
4. Planning & Development & Communications Director - Lori L.  
No updates currently
5. Community Events Director – Paul H.

Children’s Christmas party Shannon or office to contact Paul as there were no updates.  
Here is Shannon’s update

1. The wagon has been booked for December 3, 2022. It will go from 1:00-3:00 pm.

To look into prices for next year as it cost \$700.00

2. Shannon has dropped off donation letters to some businesses. ( Still looking for volunteers and donations)

YYC Food Trucks:

1. Paul H. is willing to support Shannon C. in future truck scheduling.

6: Safety Director – Joe K. was absent

7: Fundraising & Grants director – kayla Schlaugat

No possible grants will look into new year

President's report – Shannon:

We are still actively looking for first and second Vice President.

The next meeting of Calgary Community & Sports Association is November 24 at 7 pm Marlborough Park Community Association

We should be receiving our payment from the casino within the next few months

b) Hall Report- nothing really to report everything is running smoothly

The three-way sign has been vandalized badly – We need someone to look at this and take care of the sign.

New Business

- No update

Adjournment:

**Next: Special Resolution Meeting**

**Monday, January 9, 2023, @ 7 PM**

## Erin Woods Community Association

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**From:** Shannon Coleman <sacoleman06@icloud.com>  
**Sent:** November 12, 2022 10:32 AM  
**To:** erinwood@telus.net  
**Subject:** Agenda for board meeting November 14 2022



**erin  
woods**  
COMMUNITY ASSOCIATION  
63 ERIN PARK DRIVE S.E.  
CALGARY, ALBERTA T2B 3A2

Erinwoods Community Association  
Board meeting Agenda- Monday, November 14 2022 @ 7 pm (in person at hall)

Call to order

Approval of agenda

Adoption of the October 3rd, 2022 General meeting minutes

Reports to Board and related business:

1. City NPC – Rob Dickinson: see attached report
2. Treasurer & Community Garden updates – John S:
3. ECTAS Director: - Anne M: ECTAS report / bylaws review update if any
4. Planning & Development & Communications Director - Lori R: see attached report
5. Community Events Director- Paul  
update on where we are with Kids Christmas party
- 6: Safety Director – Joe K: update if any
- 7: Fundraising & Grants Director- kayla:  
Grants to apply for possibly
- 8: Rink Co-ordinator- Jonathan: updates if any

President's report – Shannon:

We are still actively looking for first and second Vice President.

a) Bingo and Casino:

Bingo Pool Summary for September 2022

Per event from (Bingo) \$2077.42

Per event from Balls/ seals \$ 1279.73

Total per event \$3 357.15

Next meeting of Calgary Community & Sports Association is November 24 at 7 pm

Marlborough Park Community Association

We should be receiving our payment from the casino within the next few months

b) Hall Report- nothing really to report everything is running smoothly

c) Sign at three-way stop has been badly vandalized until it is fixed we will be unable to use it.

New Business

Adjournment

Next: Annual General Meeting:

Monday, January 12, 2022 @ 7 PM

Sent from my iPhone

Sent from my iPhone



erin  
woods  
COMMUNITY ASSOCIATION  
63 ERIN PARK DRIVE S.E.  
CALGARY, ALBERTA T2B 3A2

ERIN WOODS COMMUNITY ASSOCIATION  
Board Meeting Minutes October 3, 2022

Call to order – The meeting was called to order at 7:10 pm.

Approval of Agenda - approved

Adoption of the September 12 2022 General meeting minutes – Anne M motioned, Paul H 2<sup>nd</sup> , all approved

As per Kassi J. resignation: Paul H. accepts Kassi's letter of resignation. Lori L. 2<sup>nd</sup> – all in favour – motion passed.

Reports to Board and related business:

1. City NPC – Rob Dickinson: see attached report - Rob was absent

2. Treasurer & Community Garden updates – John S:

- Gord E. asked why Bingo revenues were down from last year: Shannon C. explained that during COVID there were many V-Bingos Erin Woods worked. Erin Woods has 10 regular Bingos in a year
- The existing garden boxes will be dismantled before winter. One big box (64 sq. ft) is being built with the hopes of building another next Spring. John S. shared many of his ideas for the Community Garden; making overhangs for shelter from the sun and benches to sit on. There will be 6 trees coming from the city.

3. ECTAS Director: - Anne M: ECTAS report / bylaws review update

- The AGM is October 26. A 2<sup>nd</sup> VP is needed and ECTAS continues to work on succession planning
- ECTAS is not sure Learn to Skate will be brought back – it is very expensive. They continue to weigh out options to give back to the children in the community.
- There were no comments for the revised bylaws

4. Planning & Development & Communications Director - Lori L.

- There was a renewal for Tattoo Parlour – no concerns

- There was a withdrawal of application for a fence height relaxation

#### 5. Community Events Director – Paul H.

##### Community Clean Up:

This event went really well. The metal truck filled 1 ½ times, there was over a ton of recycle materials and determined about 250 loads or more went into the City trucks. The Drop In Centre also captured some items for their cause.

This is a list of improvements for next year:

1. Feed the volunteers a BBQ lunch; maybe buy a little BBQ for small events
2. Buy reflective volunteer vests; to keep volunteers safe and distinguish who the volunteers are
3. Buy heavy duty gloves for the volunteers
4. Advertise for volunteers in a timely matter – maybe 4 weeks out – before Labour Day?
5. Do a shift schedule for the volunteers as it is a long busy day

Halloween party: There will be no Halloween party this year

##### Children's Christmas Party:

1. The wagon has been booked for December 3, 2022. It will go from 1:00-3:00 pm.
2. Carolyn T. will reach out to our Santa contact about the suit and availability to be at the party,
3. Paul will get contact information from Lori L. and connect with the church on 52<sup>nd</sup> Street
4. Lori L. to advertise on Facebook

##### YYC Food Trucks:

1. Paul H. is willing to support Shannon C. in scheduling the trucks in the future.

#### 6: Safety Director – Joe K. was absent

##### President's report – Shannon:

We are still actively looking for first and second Vice President.

##### a) Bingo and Casino:

Bingo Pool Summary for August 2022

Per event from (Bingo) \$1150.98

Per event from Balls/ seals \$ 1061.61

Total per event \$2 212.59

Next meeting of Calgary Community & Sports Association is November 24 at 7 pm Marlborough Park Community Association

We should be receiving our payment from the casino within the next few months

b) Hall Report- nothing really to report everything is running smoothly

c) YYC food trucks on September 25 Everything ran smoothly with a nice turn out, despite only having two trucks show up. Instead of four that was promised on their website.

##### d) Christoph Rassing

Magnetsigns Calgary Spruce Meadows

Can set up the signs for \$100.00 per month per sign for next time we have an event coming up that requires signage. He made up a sample design, see attached, for the Community clean up day we had.

What we know mine have been paying accordingly to Carolyn:

AGM rental 10 Days 465.00

Community Cleanup 401.00

And the sign for Stampede Breakfast was roughly the same

- Lori L. thinks that the city bylaw only allows signage to be up for 14 days. Lori L. will clarify this and get back to the board.
- Shannon C. will reach out again and get quotes for two weeks with the permit costs per sign.

#### New Business

- Someone is willing to donate bike rakes to the Community Association. Shannon C. will get the measurements and then a decision can be made as to where to place them
- Paul H. suggested moving the meeting to 6:00 pm as it is a long night when the meetings go until 9:00 pm. The early start time does not work for most. It was suggested the meetings be streamlined and more attention given to the time taken for discussions to keep the meetings to no more than 1 hour if possible. Shannon C. will manage this.

Adjournment: Anne M. motions to adjourn the meeting at 8:27 pm, Gord E. 2<sup>nd</sup> – all approved.

Next: Annual General Meeting:

Monday, November 14, 2022 @ 7 PM





**Erin Woods Community Association  
Neighbourhood Partnership Coordinator Board Report  
November 2022**

<b>Priority Items</b>	
<b>Bylaw Review</b>	NPC is finalizing edits and formatting for final review so the proposed bylaws can be presented and voted on at the January Special General Meeting.
<b>Community Garden</b>	NPC will support this initiative wherever possible
<b>Greater Forest Lawn projects</b>	Visit the <a href="#">Greater Forest Lawn project page</a> for information related to: <ul style="list-style-type: none"> <li>• Greater Forest Lawn Communications and Governance Model</li> <li>• Forest Lawn Multi-Service Centre</li> <li>• Local Area Plan for Greater Forest Lawn</li> </ul>
<b>Organizational Development</b>	
<b>Financial Management</b>	
<b>Grants</b>	
<b>Letters of Municipal Opinion</b>	If applying for CFEP (or any other grant) which requires a Letter of Municipal Opinion, please send the request to your NPC as early as possible to gain the appropriate signatures. A minimum of two weeks would be preferential.
<b>CCG Turnaround Reminder</b>	<p>If your CA plans to submit a Capital Conservation Grant (CCG) in the near future, please note that all applications received in December will have an 8-10-week turnaround (as opposed to the standard 6-8 weeks).</p> <p>In addition, all applications received in December will count towards the following year's annual funding maximum (if approved). For example, if you submit an application in December 2022, any funds approved will count towards your 2023 annual funding maximum.</p> <p>Reimbursement requests for open CCG applications will still be accepted during the entire month of December but, if possible, please try to submit them prior to December 15<sup>th</sup>.</p>
<b>License of Occupation</b>	
<b>Connecting City Resources</b>	
<b>CEMA Survey</b>	<p><b>Did you know that Calgary is known as the disaster capital of Canada?</b> Emergencies can happen anytime, anywhere. Emergencies can happen without warning. You can lessen the impact of an emergency or disaster by knowing what to do before a disaster strikes.</p> <p>The Calgary Emergency Management Agency (CEMA) wants to understand how prepared you are for an emergency or disaster in Calgary. We are particularly interested in knowing how newcomers, older adults, Racialized community members, people with disabilities and urban Indigenous community</p>



	<p>members find and act on information related to disasters and hazards in Calgary. This information will be used to build a new emergency preparedness program, Ready Calgary, that better meets the needs of those most vulnerable to the disaster risks and hazards in Calgary.</p> <p>After completing the survey, you'll have a chance to enter your name and email address for one of ten \$50 gift cards.</p> <p>The survey is available online in Amharic, Arabic, Chinese, English, Filipino, Punjabi and Spanish. The survey is open from Nov. 14 to Dec. 18. If you would prefer to complete a print survey or have questions, please email <a href="mailto:readycalgary@calgary.ca">readycalgary@calgary.ca</a>.</p> <p><b>Are you ready? Take the survey here: <a href="https://engage.calgary.ca/ReadyCalgary">engage.calgary.ca/ReadyCalgary</a></b></p>
<p><b>GamePLAN for Facilities</b></p>	<p>GamePLAN for Facilities will provide updated planning guidelines and an investment strategy for where, when, and how The City should invest in publicly-funded recreation facilities. The City of Calgary (The City) owns and operates over 50 recreation facilities across Calgary. Another 190 City-owned facilities are operated by third-party partners. These facilities range in size from large multi-amenity recreation centres like Southland Leisure Centre to smaller specialized facilities like Glenmore Sailing School.</p> <p>We have a <u>general public survey</u> open for the month of November where Calgarians can provide feedback on how they use recreation facilities, what improvements should be made to recreation facilities, and how The City should plan for new and improved facilities.</p>
<p><b>Updates to how the City advertise public hearings</b></p>	<p>Planning &amp; Development Services is introducing a new bylaw to modernize how we advertise public hearings of City Council on planning matters. Public hearing notices are now fully detailed on our updated webpage. Transition will be gradual; newspaper ads will continue until June 2023, while other methods like social media, web ads and community newsletters will be used to help inform the public of the changes. Having the public's participation in planning matters is an important part how we build Calgary. Modernizing our advertising methods will more effectively reach larger numbers of citizens on planning applications going to Council. As well, they have increased efforts to connect citizens who have limited English language skills by creating language-specific ads. Visit <a href="https://calgary.ca/planningmatters">calgary.ca/planningmatters</a> for more details.</p>
<p><b>Snow Bans Restricted Parking</b></p>	<p><b>Online Map Shows Calgary's Snow Route Parking Bans</b></p> <p>Before heading out, know which streets have parking restrictions by using The City of Calgary's online map that shows banned parking locations. The Snow Route Parking Bans map shows where parking is temporarily restricted on designated snow routes across the city. Parking bans may last up to 72 hours following a parking ban being issued by The City. This map is located at <a href="https://maps.calgary.ca/SnowRouteParkingBans/">https://maps.calgary.ca/SnowRouteParkingBans/</a>.</p> <p>To view more City of Calgary maps, please visit the Map Gallery at <a href="https://mapgallery.calgary.ca/">https://mapgallery.calgary.ca/</a>.</p>
<p><b>Help protect your household water pipes from freezing this winter</b></p>	<p>Every winter some Calgarians experience frozen water pipes which can result in water outages. Houses close to the river or in older communities tend to be at higher risk for this happening. Other major factors that impact risk are the depth of your water service pipes, river water temperature and frost depth.</p> <p><b>You can take steps to reduce your risk for frozen household pipes</b></p>



	<ol style="list-style-type: none"> <li>1. Look for cold drafts in unheated areas where water supply lines are located. This includes basements, crawl spaces, attics, garages and under kitchen and bathroom cabinets.</li> <li>2. Repair broken windows, check doors and insulate areas that allow cold exterior air to enter.</li> <li>3. Insulate your hot and cold water pipes that are located in cold areas.</li> <li>4. Open interior doors and cabinets in cold areas to allow heat from the house to warm unprotected pipes.</li> <li>5. Keep the heat set to at least 15°C.</li> <li>6. Make sure the water line to outside faucets, garden hoses, pools or decorative water features is turned off, disconnected and drained.</li> <li>7. If your hot water tank is in a maintenance room outside of your home, make sure the area is adequately heated.</li> <li>8. Regularly run water in your pipes through everyday use. You can also run a continuous pencil-width stream of water, but you will be responsible for any increase in water charges unless you received an official notice from The City of Calgary instructing you to do so.</li> </ol> <p>Find out more at <a href="http://calgary.ca/frozenpipes">calgary.ca/frozenpipes</a>.</p>
<p><b>Elections Calgary</b>  <b>Looking for</b>  <b>Immigrants' Opinions</b>  <b>on Voting</b></p>	<p>Elections Calgary is seeking to better understand barriers and gaps faced by immigrant citizens when it comes to voting in municipal (City of Calgary) elections. When The City understands reasons why immigrant citizens choose to vote or not vote in municipal elections, it can address ways to better serve voters for future elections.</p> <p>From December 1 - 15, 2022, immigrant Calgarians are invited to visit an online survey to share their knowledge and interest in voting in municipal elections. The online survey is anonymous, will be available in multiple languages, and will take approximately 15 minutes to complete.</p> <p>The link is: <a href="https://api.legerweb.com/TheCityOfCalgaryVotingSurvey">https://api.legerweb.com/TheCityOfCalgaryVotingSurvey</a></p> <p>This data will add to the City's understanding of barriers to election participation among newcomers.</p> <p><b>Survey Eligibility:</b> If you have immigrated to Canada and call Calgary home, you are eligible to participate in this survey.</p>
<p><b>Green Line new light</b>  <b>rail vehicles</b></p>	<p>The Green Line LRT Program – the largest infrastructure project in Calgary's history – is on its way. Early works construction has started for a megaproject which will connect communities from the southeast to downtown.</p> <p>The Green Line introduces new low floor light rail vehicles (LRVs) to Calgary, which are designed to enhance vehicle and pedestrian safety and improve accessibility for riders.</p> <p>This LRV technology has been the standard in Europe, Asia, Australia and New Zealand for decades. It is becoming the choice for many new LRT systems across North America and marks an exciting evolution for Calgary's growing transit network. CAF (Construcciones y Auxiliar de Ferrocarriles) was awarded</p>



	the contract to supply the new low floor LRVs. For more information visit: <a href="http://www.calgary.ca/greenline">www.calgary.ca/greenline</a>
<b>Public Relations</b>	
<b>Programming</b>	
<b>Facility Maintenance &amp; Capital Construction</b>	
<b>Other</b>	
Federation of Calgary Communities Workshops	<p><u>Toole Peet Action Grants</u> – November 16  <u>Partners in Planning Year End Event</u> – November 19  <u>Understanding the Planning Hierarchy, Lunch &amp; Learn</u> – November 23  <u>Marketing 101</u> – November 24  <u>Welcoming &amp; Inclusion: Breaking Down Barriers, Lunch &amp; Learn</u> – December 7  <u>Demystifying Financial Statements</u> – December 14</p> <p><b>To register and view all online/virtual workshops and sessions visit</b>  <a href="http://calgarycommunities.com/our-workshops/">calgarycommunities.com/our-workshops/</a></p>
Government of Alberta – Community Development – Workshops & Trainings	<p>Restructuring a Non-profit board: A Panel Discussion – Tue, Nov 15          Committees and Meetings – Wed Nov 16          Cybersecurity: What's the Board's Role? – Thu, Nov 17          Reimagining Non-Profit Governance: Learning through stories – Wed, Nov 23          Building Strong Teams &amp; Effective Relationships – Wed Nov 30          Grant Writing 101 – Thu Dec 1</p> <p><b>For more information or to register visit:</b> <u>Government of Alberta - Community Development Unit Events   Eventbrite</u></p> <p>Email contact is: <a href="mailto:communitydevelopment@gov.ab.ca">communitydevelopment@gov.ab.ca</a> or call 310-0000 then dial 780-963-2281.</p>
<b>NPC Contact Information</b>	
<p><b>Robert Dickinson</b>          Neighbourhood Partnership Coordinator            C 403.801.7864   <a href="mailto:Robert.Dickinson@calgary.ca">Robert.Dickinson@calgary.ca</a></p>	

**Erin Woods Community Association  
Comparative Income Statement**

	Actual 01/02/2021 to 31/10/2021	Actual 01/02/2022 to 31/10/2022
<b>REVENUE</b>		
<b>Revenues</b>		
Registration Credit - Ref	0.00	0.00
Total Soccer Revenue	0.00	0.00
Community Clean Up	59.00	417.00
Stampede Stomp Income	0.00	36.45
Total Stampede Stomp	0.00	36.45
Hall Rentals	2,100.40	10,955.25
Church - All Nations	3,667.95	5,696.45
Bar Income	566.37	3,765.37
Membership Income	323.85	876.30
Miscellaneous Revenue	13,020.63	2,673.80
Yoga Revenue	0.00	0.00
Comm. Garden - Fundraising R...	0.00	1,188.68
Comm. Garden - Interest and Ot...	0.00	0.00
Comm. Garden - Total Revenue	0.00	1,188.68
Grant Revenue	22,621.19	23,278.09
Bingo Income	10,841.58	9,913.81
<b>Total Revenue</b>	<b>53,200.97</b>	<b>58,801.20</b>
<b>TOTAL REVENUE</b>	<b>53,200.97</b>	<b>58,801.20</b>
<b>EXPENSE</b>		
<b>Expenses</b>		
Vouchers Issued/Registration Cr...	2,000.00	4,410.00
Community Clean Up	345.00	460.90
Halloween Party	0.00	0.00
40th Anniversary Party	0.00	0.00
Stampede Stomp Expense	0.00	1,366.76
Neighbour Day Expense	0.00	0.00
Bar Expense	387.68	1,145.10
Bar Over/Short	-3.25	8.27
BFI Expense	698.38	1,687.49
Hall Cleaning	120.61	592.08
Hall Rental	128.00	0.00
Maintenance Expense	5,370.65	6,897.36
Door Mat Service	87.80	518.22
Telus	972.20	590.71
Enmax	4,567.48	4,667.46
Direct Energy	1,506.15	1,315.00
Outdoor Rink Expense	178.26	0.00
Security Expense	818.50	636.25
Toshiba	118.87	121.72
Office/Admin Expense	357.55	339.55
Bank Charges - Casino/Restr. Sav.	0.00	4.95
Bank Charges - Bingo	0.00	27.50
Gifts/Volunteer Recognition/Meet...	0.00	583.23
Website Expense	0.00	0.00
Newsletter Expense	1,150.00	1,725.00
Legal and Accounting	5,911.30	2,953.00
Licences and Dues	709.84	709.84
WCB	365.33	351.02
Wages	19,877.34	23,417.20
Employer's EI Expense	432.88	510.33
Employer's CPP Expense	633.76	947.33
Taxes	0.00	-50.02
Total Wages and Employer's Ex...	20,943.98	24,824.84
Bingo Expense	290.86	491.76
Casino Expense	0.00	2,411.63
Yoga expense	0.00	0.00
Comm. Garden - Fundraising E...	0.00	508.98

**Erin Woods Community Association  
Comparative Income Statement**

	Actual 01/02/2021 to 31/10/2021	Actual 01/02/2022 to 31/10/2022
Comm. Garden - Bank & Squar...	0.00	0.00
Comm. Garden - Total Expenses	0.00	508.98
Miscellaneous	544.04	0.00
<b>Total Expenses</b>	<u>47,569.23</u>	<u>59,348.62</u>
<b>TOTAL EXPENSE</b>	<u>47,569.23</u>	<u>59,348.62</u>
<b>NET INCOME</b>	<u>5,631.74</u>	<u>-547.42</u>

Erin Woods Community Association  
Comparative Balance Sheet

	As at 31/10/2021	As at 31/10/2022
<b>ASSET</b>		
<b>Current Assets</b>		
Float - Bar	300.00	300.00
Float - Petty Cash	200.00	200.00
Float - Stampede Stomp	0.00	0.00
Float - Children's Events	350.00	350.00
Float - concession	0.00	0.00
General Bank Account	0.00	0.00
TD General Account	27,471.67	24,821.53
Soccer Bank Account	0.00	0.00
Casino Bank Account	0.00	0.00
Old Casino Account	13.08	0.00
TD Casino Account	26,353.55	4,209.48
Pull Ticket Bank Account	0.00	0.00
TD Bingo Account	42,735.62	48,736.55
<b>Total Cash</b>	<b>97,423.92</b>	<b>78,617.56</b>
Accounts Receivable	5,894.25	9,232.46
Accounts Receivable - Restricted	0.00	840.00
Account receivable accrual acco...	0.00	1,639.36
<b>Total Receivable</b>	<b>5,894.25</b>	<b>11,711.82</b>
Prepaid Expenses	4,437.08	4,477.92
<b>Total Current Assets</b>	<b>107,755.25</b>	<b>94,807.30</b>
<b>Inventory</b>		
Inventory	2,226.43	1,854.00
<b>Total Inventory</b>	<b>2,226.43</b>	<b>1,854.00</b>
<b>Capital Assets</b>		
Leasehold Improvements	151,542.51	153,298.86
Acc. Amort. - Leasehold Improve...	-52,167.08	-57,223.67
Office Furniture & Equipment	33,807.46	33,807.46
Accum. Amort. -Furn. & Equip.	-29,750.71	-30,562.06
Computer Equipment	6,834.47	6,834.47
Acc. Amort. - Computer Equipment	-5,844.76	-6,042.70
Outbuilding	46,619.87	46,619.87
Acc. Amort. - Outbuilding	-26,910.04	-27,895.53
Pavement	10,700.00	10,700.00
Acc. Amort. - Pavement	-9,511.56	-9,630.40
Sports Equipment	3,242.53	3,242.53
Acc. Amort. - Sports Equip.	-3,127.37	-3,150.40
Basement Renovation	32,989.02	32,989.02
Acc. Amort. - Basement Renovat...	-19,647.12	-20,314.22
Mechanical Room Renovation	45,480.68	45,480.68
Acc. Amort Mech. Room Renova...	-18,249.70	-19,611.25
Building	372,688.06	372,688.06
Acc. Amort. - Building	-83,793.08	-98,237.83
Signs	8,441.00	8,441.00
Acc. Amort. Signs	-5,908.70	-6,752.80
<b>Total Capital Assets</b>	<b>457,435.48</b>	<b>434,681.09</b>
<b>TOTAL ASSET</b>	<b>567,417.16</b>	<b>531,342.39</b>
<b>LIABILITY</b>		
<b>Current Liabilities</b>		
Accounts Payable	902.20	1,331.63
Accrued Liabilities	5,755.42	2,953.00
Vouchers Payable	4,040.00	1,750.00
Vacation payable	475.34	292.16
El Payable	80.29	122.84
CPP Payable	130.94	236.24
Federal Income Tax Payable	60.00	50.00
<b>Total Receiver General</b>	<b>271.23</b>	<b>409.08</b>
Damage Deposit Payable	1,400.00	2,250.00

Erin Woods Community Association  
Comparative Balance Sheet

	As at 31/10/2021	As at 31/10/2022
GST Charged on Sales	327.56	1,028.32
GST Paid on Purchases	-91.45	-1,393.73
GST Owing (Refund)	236.11	-365.41
Deferred Membership Revenue	101.15	449.08
Deferred soccer fees	0.00	0.00
<b>Total Current liabilities</b>	<u>13,181.45</u>	<u>9,069.54</u>
<b>Deferred Contributions</b>		
Deferred Cash Contributions	35,368.69	24,808.12
Deferred Cash Contributions - Bi...	39,622.52	50,311.95
Deferred Capital Contributions	151,439.42	142,472.30
<b>Total Deferred Contributions</b>	<u>226,430.63</u>	<u>217,592.37</u>
<b>TOTAL LIABILITY</b>	<u>239,612.08</u>	<u>226,661.91</u>
<b>EQUITY</b>		
<b>Net Assets</b>		
Net Assets Previous Year	850.48	-768.16
Invested in Capital Assets	321,322.86	305,996.06
Current Earnings	5,631.74	-547.42
Prior period adjustments	0.00	0.00
<b>Total Retained Earnings</b>	<u>327,805.08</u>	<u>304,680.48</u>
<b>TOTAL EQUITY</b>	<u>327,805.08</u>	<u>304,680.48</u>
<b>LIABILITIES AND EQUITY</b>	<u>567,417.16</u>	<u>531,342.39</u>





erin  
woods  
COMMUNITY ASSOCIATION  
83 ERIN PARK DRIVE S.E.  
CALGARY, ALBERTA T2E 3A2

*Development and Planning Report for November 14, 2022*

- DP2022-06870 @ 299 Erin Woods Drive SE (East Calgary Twin Arena Society / ECTAS) – this application is for a renewal of a Temporary Use Permit for a Sign - Class E (Digital Message Sign). Since there are no changes to the current sign and there were no comments from the board, I replied to the Planner:  
*EWCA has no comments on this application.*
  
- *Submitted by Lori Losowy*