

MEETING MINUTES OCTOBER 7, 2014

IN ATTENDANCE: JOHN D'ANGELO, MARK KAPSHA, JAN KOWALSKI, STEVE GEARY, JUDY FELTZ, DAVE KOWALSKI

MEETING CALLED TO ORDER AT 6:00PM WITH PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC COMMENTS: NONE

MINUTES OF PREVIOUS MEETING WERE READ AND APPROVED. MM/ DAVE KOWALSKI 2ND/STEVE GEARY M/C

PRESIDENT'S REPORT:

* FINAL CAR SHOW REPORT:

TOTAL INCOME FOR EVENT

2099.00

TOTAL EXPENDITURES FOR EVENT

1491.75

PROFIT FOR EVENT

607.00

THERE ARE TWO AREAS OF LATENT PROFIT THAT WILL BE REALIZED IN THE FUTURE.

1. WE HAVE 33 TEE SHIRTS LEFT OVER THAT CAN BE SOLD NEXT YEAR OR AT ANY TIME FOR \$330.00 AND APPROXIMATELY 250.00 IN PROFIT ON BINGO TICKETS THAT WERE UNSOLD THAT CAN BE SOLD AT ANY EVENT. THEREFORE, WHEN THE INVENTORY IS ADDED TO THE PROFIT FIGURE, THE G D C PROFITED

\$1187.00

THERE WAS A \$140.00 DESCREPENCY IN THE TEE SHIRT MONEY, HOWEVER WITH THE CONFUSION BECAUSE OF

THE LACK OF START UP MONEY, IT MAY JUST HAVE BEEN MISPLACED IN THE OTHER FUND RAISING MONEY AND COUNTED AS CHINESE AUCTION MONEY OR BINGO TICKET MONEY. NEXT YEAR WE WILL APPOINT A CASHIER WITH START MONEY FOR EACH FUND RAISING EVENT.

TURNED IN THE ACCOUNTING OF THE \$200.00 THAT WAS DONATED FOR CHINESE AUCTION ITEMS FOR THE EVENT. KEPT THE MONEY IN GLASSPORT AND PURCHASED CERTIFICATES FROM BUSINESSES IN GLASSPORT TO BE AUCTIONED OFF.

* BRENT LAZAR OF RODRIGUEZ INVESTMENTS E MAILED JOHN AND SAID THAT HE HAS MET WITH THE SCHOOL BOARD AND THE SOLICITOR FROM S A AND THINGS ARE GOING WELL. SAID HE WILL KEEP ME IN THE LOOP.

* DAVE KOWALSKE SAID HE WOULD UPDATE US ON THE REDS BARBER SHOP AND NEXT TO DINER BUILDING DEMOLITIONS AFTER HE MEETS THIS WEEK WITH COUNCIL.

* OUR IRS STATUS AND SMALL GAMES OF CHANCE LICENSES ARE RENEWED.

* DISCUSSED COUNCIL ON THE ARTS GRANT,.WE NEED TO SET UP AN AGENDA, ROSEMARY AND MARK KAPSHA ARE TO MEET ON THIS SUBJECT AFTER WE GET THE DETAILS ON THE GRANT APP.

* MARK KAPSHA STATED THAT DUE TO INCLEMENT WEATHER WE CANCELLED THE SCHEDULED MUSIC IN THE PARK WHICH HE DUBBED "MUSIC ON THE ROLL" AND SAVED THE \$300.00 FEE FOR A LATER PERFORMANCE.

TREASURERS REPORT:

AS OF SEPT30, 2014

GENERAL ACCOUNT BEGINNING BALANCE \$6378.25

RECEIPTS:

DISBURSEMENTS:

TOTAL DISBURSEMENTS:

BALANCE TOTAL:

ENDING BALANCE

\$7449.25

PETTY CASH

\$100.00

ENDING BALANCE:

\$7549.25

MM TO ACCEPT TREASURER'S REPORT AS READ. MARK
KAPSHA 2ND STEVE GEARY MOTION CARRIED..

NEXT G D C MEETING NOVEMBER 3RD 6 PM HERE.

MOTION TO ADJOURN MARK KAPSHA 2ND STEVE
GEARY MOTION CARRIED.

MEETING ADJOURNED 7:30 PM