

GCC MEMBERSHIP MEETING MINUTES

Meeting: Sept. 11, 2012

The meeting was called to order at 7:43 P.M. by Vice-President Edith Saxton. All board members except Don and Jack were present and 12 additional community club members were present.

The minutes of the August meeting were read.

The treasurer's report stood as presented at board meeting.

There were no committee reports.

Old Business:

Dividers: They are ready to come here. Supplies left over are in upstairs office. Arlene Kidd paid for supplies and will submit bill to treasurer.

Main Hall Floor Cleaning: Susan says it is not going to be done. The person who was supposed to do it will send a letter to board explaining why he is not doing it. She did say we should put a rubber mat or rollers under the garbage cans.

Kitchen Floor Cleaning: Discussion ensued on the cleaning of the kitchen floor. A motion had been passed last month to allot \$400 for the cleaning of the floor but Julie questioned the validity of the motion as the amount was over \$350 and no bids were submitted. After a tour of the kitchen and further discussion, Julie moved that the the motion from last month be rescinded and leave the floor as is until next spring. Sharon Gow seconded the motion and the motion passed.

Weeding/Landscaping: Arlene Kidd, Helen Scott and Dennis Moore all weeded the front area of the the building. Dennis is talking to Master Gardeners about the best plants so we have a xeriscape (water conserving) garden as well as low maintenance. The ultimate goal is to have drought resistant plants and put in a drip system. Some of the previous plants will probably reseed and so weeding will need to be done again before new planting. Thanks to Arlene, Helen and Dennis for weeding.

New Business:

Garage Sale from last year: Donal Scott asked if funds raised from the garage sale (estate sale of Mr. Martin Schneider) had been deposited in the club treasury. Donnabelle Jones said the ladies who did the sale kept the money themselves to spend on club activities for which she said the board would not give money. The amount in question is \$1100 or more dollars. Donnabelle said she has receipts for the money spent and that some was spent on games and that they are upstairs. This matter will have to be further discussed.

Request for money for Halloween Party: Arlene Quimby requested \$150 for items for the annual Halloween party for the children of Glide. Dennis moved to give \$150 to purchase items. Julie seconded and motion passed. Receipts for all expenses must be turned into Helen and if the entire amount is not spent, any leftover must be returned. Establishing a policy for future activities like this must be discussed in the near future.

Bingo: Donnaabelle and Susan resigned from handling the bingo funds. Money and paperwork was turned over to Helen for an accounting. Bingo will continue as usual with new people handling their assignments. This will be discussed at next month's board and general meeting.

Policies and Procedures: Arlene Quimby said her questions had been answered and there was no need for her to speak any further on it.

Announcements: Next meeting is October 9th .

Meeting adjourned at 8:29 P.M.

Respectfully submitted, Julie Engler, Secretary _____