

**GLIDE COMMUNITY CLUB  
MEMBERSHIP MEETING  
December 15, 2022**

The Membership Meeting was incorporated into the Board meeting; there were two financial issues which exceeded the authority of the Board and the Members present voted to pay them: Kristy moved to pay the bill for the lumber which would be approximately \$900 and Kara seconded; this motion was passed. Sharon will write a check when the invoice is delivered to her. Kara moved and Sharon seconded that we pay the invoice submitted by Dianne for the website services of \$359.87 as discussed under Membership Corner (above) This motion was passed. NOTE: Don submitted the invoice to Sharon at her home December 16 for product and she wrote a check for \$864.00 to Jim Jalaty.