

**GLIDE COMMUNITY CLUB
BOARD OF DIRECTORS' MEETING
July 23, 2025**

The meeting was called to order at 6:52 PM by President Don Kidd; present were Barbara Pieske, Kara Weber, Kristy Strong, Olivia Meisner, Nan Smith and Rebeccah Dunnivant for a quorum. We have set the meeting time for later as the Hall is rented until 6:30

The **minutes** from our June meeting were distributed; there were corrections: Kara gave the Bingo Report, not Rebecca and there was no mention at the meeting made of the Glide History books being sold. Rebeccah moved and Kristy seconded that these be approved as corrected; this motion was passed.

Treasurer Rebeccah distributed a financial report that shows a partial report only as the CU closed for a period of time and financials were unavailable for the entire month. Her figures show a beginning balance for June in the General Fund of \$17,468.08 with income for the month of \$1104.31 and expenses of \$713.23 leaving a balance of \$17,859.16. **Don Kidd Trucking** gave us a check from their business to alleviate last month's water bill from the Vets; the Board was reluctant to accept this and only did so at his insistence. Their meter read 2280 gallons again this month and Don feels that it is a reasonable amount.

Committee Reports: Rentals – Rebeccah reports rentals are going well.

Bingo – **Kara** reports the July session income \$238.50 and \$77.25 from concessions. We are pleasantly surprised that the ONE session per month yields almost as much in revenue as the TWO sessions/month did. Kara intends to do some “back-to-school” focus for the August session involving a drawing of tickets for those who bring school supplies and perhaps a gift certificate to a local business for the winner of same. Rebeccah will advertise on Facebook. Due to staffing, the September session may have to be moved to the first Friday. Stay tuned.

Vets Agreement –Secretary Nan distributed the Agreement to all Directors. **Barbara** and **Don** both shared with John DeGroot the Board's strong feelings against the removal of the cement benches at the Memorial as planned. Olivia added that they would be next-to-impossible to replace from the Job Corps, given the current climate. John committed to come to the Board with the plans for the Memorial and discuss with us prior to any final decision. They are proposing an addition to the Wall..

Scholarship – **Nan** has done 6 of the 7 letters to the financial institutions which are in the hands of **Rebeccah**, who will send the checks with the letters Nan has written..

Unfinished Business: Rebeccah has received the \$20 check from Glide Wildflower Council as reimbursement for the broken shelf which Mark repaired. She will pursue the 2024 tax preparation but doesn't expect to hear that it has been submitted yet. **Kara** and family painted parking lot lines and she and **Rebeccah** staffed the parking at our lot for the car weekend at the old mill on July 12 from

4-10. There were 45 cars which took advantage of our lot but could have been more since there was a “competition” with the parking personnel at the mill lot. Our lot looked great with the parking lines. There were several Job Corps students who were some help but left at 7 so Sam Dunnivant was called in to assist. Revenue was \$225 and Kara would take no reimbursement for the paint or the water. Her plans for next year are to charge \$5 and include a bottle of water, be more assertive with this parking choice, and start at 6 or 6:30. Now that event goers will know that an option is to park at

GCC, it might go better. Cars were lined up waiting to park clear up to Dollar General. Lots of hard work by Kara and Rebecca and I hope to help next year and hope other Board members will also. Thanks so much **Kara and Rebecca**.

Regarding the Energy Trust estimate, Don met with Cox Electric on July 11 and surveyed the lights. There was no cost for this estimate; Cox felt the lights needing to be exchanged were those on the outside of the building, and in the entryway; Office, bathroom, Hall and kitchen lights are already LED. Don will set up an appointment with them; Rebecca suggests Monday morning would have the least impact on the renters.

Nan has not yet retrieved the GCC book from Mark for Shyla.

Don spent quite some time restoring power to the stage portion of the Hall, including crawling under the building. After much troubleshooting, the issue was that the outlet plug on the stage had gotten bumped and Don replaced and reinforced it. The current renter at the time did a work-around so their visuals worked. Hurray for **Don** – what would we do without him!

Don retrieved the flashdrive of the Glide history from the safe deposit box and gave it to **Barbara** as previously decided. There were problems with opening it which Barbara's husband solved. The possessors of this flashdrive are Don-who has the original- and Kara who has a copy. Barbara does not have a flashdrive but has a computer folder containing the document. The Board would like these drives to find their way to **Don** who will replace them in the bank. Barbara made some editorial changes to the text, printed 22 copies at her own expense, and plans to sell them at the Glide Reunion to recoup the costs of reprinting. There was much discussion/confusion on whether we knew Barbara was intending to sell these booklets, whether we approved and whether she had made those intentions clear and what we intended to make available, who owned the booklet. Nan feels strongly that this issue is muddy, and we need to clarify exactly what we intend to do with making this available and the sideboards, in the future, to alleviate future misunderstandings.

Other Business: **Rebecca** suggests that we keep a list of the items we think need to be done to the building so that we have it for the next round of Grant requests. Nan will keep the list. **Don** has gotten estimates on linoleum replacement: \$2021 for bath and \$4045 for kitchen. **Kara** plans to revise the GCC bulletin board.

Respectfully,

Nan Smith/Secretary.