

GSLMA Meeting – Thursday, July 5th, 2012

Location: Grand Glaize Library Branch

Notes by: Lance Thompson

Meeting called to order:

May minutes read. Motion, second, and passed.

Treasures Report:

BB: \$7804.40

Total Deposits: \$206.00

Total Debits: \$91.00

Debit Returned Check: \$7.00

Debit Web Hosting: \$4.00

Debit Port Potty: \$80.00

EB: \$7919.40

Motion, second, and passed.

Buder Park Permits:

Permit 6/6/12 to 7/3/12: 10

Permits YTD 2012: 247

Old Business:

- None.

New Business:

- Contact Don Wagner and check status of 2012 Extravaganza flyer.
- GSLMA Charter and taxes in question. Accountant says the following;
 - a. We are not setup currently as a non-profit organization according to the IRS rules.
 - b. Files an extension for the 2011 tax submittal.
 - c. Researching further which will result in possible extra tax preparation fees.
- July 14, 15th Buder Park reserved for Show-Me event.
- 2012 Extravaganza possible food vendors are the Lion's Club or Tita's Catering.

Meeting closed.