

October 14, 2019

Present: Liana Roberts, Chris Quinby, Joanne Delamater, Karen Calsi, Terri DeRocha, Stephanie Poucher, Terry Sullivan

Liason: Kelly Miller Simmons

Absent: Lynn Connolly, Vana Hotaling, David Valentino

Pledge Of Allegiance

Call To Order

Motion made by Joanne Delamater . Seconded by Terri DeRocha. All in favor.

Old Business

Review Of Previous Minutes Motion made by Chris Quinby, seconded by Terri DeRocha to accept minutes. All in favor.

Account Balance July 2019 beginning balance was \$20,686.76. Check written in the amount of \$250.68 for the concession stand. Check written in the amount of \$739.00 to movie plex. Deposit of \$550.00 from concession stand. Deposit of \$91.00 from the concession stand. Interest earned was \$5.31. Ending balance for July of \$20,526.39.

August beginning balance was \$20,526.39. Check written in the amount of \$33.78 to Walmart. Check written in the amount of \$40.00 to Chris Simmons for propane. Deposit of \$117.00 from the concession stand. Deposit of \$81.00 from the concession stand. Deposit of \$206.27 from the concession stand. Deposit of \$735.00 from Zumba. Interest earned was \$5.33. Ending balance for August of \$21,597.21.

September beginning balance was \$21,597.21. Check written in the amount of \$22.50 to IGA. Check written in the amount of \$72.95 to Walmart. Deposit of \$78.00 from the donation jar. Interest earned was \$5.33. Ending balance for September \$21,585.09.

Motion made by Terri DeRocha to accept, seconded by Joanne Delamater. All in favor.

Handicap Accessible Playground Equipment tabled

Music in the Park \$1,167 in sales. \$574.80 was spent. Profit of \$592.20. Buyback was \$35.27. Total profit was \$627.47. Need to decide which bands to bring back to discuss at next meeting to have booked

in January. Will look into possible grant opportunity from Bank of Greene County for next year.

New Business

Halloween Party Party will be on 10/31/19 at 5pm. Judging will begin promptly at 5:30 pm. Candy, cookies and cider will be provided. Have 3 judges lined up.

Ending Terms Liana, Chris, Vana, and David terms are ending and need to have letter of interest in by 2pm on 11/4/2019.

Adjournment Motion by Terri DeRocha. Seconded by Joanne Delamater. All in favor.

Next Meeting is November 11, 2019 @ 7 pm.