

Prior Lake Optimist Club  
**General Meeting Minutes October 10<sup>th</sup>, 2011**

October 26<sup>th</sup>, 2011

❖ **Call to order and Invocation** Fongs by Sue Heaton and Les Sonnabend

❖ **Treasurer's report/minutes**

◆ **Balance on October 10, 2011 \$3452.74**

◆ Balance on October 26<sup>th</sup>, 2011: \$3,342.45

- Shawn Richey moved to approve minutes seconded by Steve Schmid. Approved by voice vote.

❖ Welcomed guest: Cara Rickenberg, Claire Clark, Alex Angelo

❖ **Gambling Report: Jim Speiker**

**September 30th, 2011**

▪ Gross Sales	\$58,275.00
▪ Prizes Paid	\$48,062.00
▪ Total Deposits	\$10,268.60
▪ Total Disbursements	\$25,919.05
▪ Cash Balance month start	\$19,292.89
▪ Cash balance month end	\$ 3,642.44
▪ Updated disbursements Oct	\$ 7,756.66
▪ Projected disbursements Nov	\$ 17,382.21
▪ <b>Checkbook balance Oct 12, 2011</b>	<b>\$17,552.08</b>

➤ *The complete tax report and related documents were made available along with any other information for the membership for their review.*

➤ *Amy Raetz moved to approve, seconded by Shawn Richey. Approved by voice vote.*

❖ **Optimist Foundation:** Scholarship funds \$107,537.00 Foundation \$118,575.00 cd \$10,000.00

❖ **Excel:** Excel meeting tomorrow.

❖ **Junior optimist:** Blankets, Toys for Tots, Reading mentors

❖ **Business:**

➤ Garage Mahal November 19<sup>th</sup> at 5:00 pm

➤ Footloose at the high school Nov 17<sup>th</sup> -20<sup>th</sup>

➤ Boy Scout wreaths

➤ Linda and Jenny are working on a survey for members re: meeting times

❖ **Donation requests:** none

❖ **Eco team presented**

❖ Meeting adjourned.