

AC Wallace Community Club
Minutes of July 31, 2017
6:30 p.m.

1. Staci Stritt called the meeting to order at 6:37 p.m. Those in attendance were Allyson Bohlen, Staci Stritt, Kellie Abrams, Rochelle Andersen, Theresa Reiber, Amy Janzen, April Eikmeier, Michael Olson, Dee Sypherd, Carmyn Krabel, Krista Volzke, Amy Eckhardt, Esther Lindblad, Lisa Hoffman, and Kris Meier.
2. Treasurer's Report – Amy Janzen
 - a. Financial Report – May 2017, End of Year 2016-2017 – The checking account balance as of July 31st, 2017 is \$11,395.80. The profit & loss budget vs. actual and the general ledgers were passed out. Highlighted expenses were 4 Smart Panels for 3-6 for \$7,080.00, AR Trip for 1st-2nd for \$141.22, AR Trip for 3rd-6th for \$530.82, Retirement Reception & Gift for Mr. Donley for \$287.03, Sixth Grade Promotion for \$130.42, and Flag Boxes for Sixth Grade for \$33.34. A deposit of \$131.40 was reported for Box Tops.
 - b. Presentation and Approval of Bills – No new bills. Financial report stands as written.
3. Old Business
 - a. Bingo Night – January 19, 2018 – Old AC Gym reserved from 3:00-10:00 p.m.
4. New Business
 - a. Solar Eclipse – August 21, 2017 – BBQ/Lunch – Mrs. Bohlen discussed the schedule of events for the morning. The school is providing solar glasses for the kids. Parents are invited to come and join their child(ren) for the event and lunch from approximately 11:30 a.m. – 1:10 p.m. An agenda and sign-up sheets will be passed out at Open House. Staci Stritt presented the cost for ordering pizzas for lunch. After discussion was held, it was the consensus of the group that it would be best to stick with the school lunch of hot dogs, sun chips, carrots, oranges, and moon pies.
5. Rochelle Andersen motioned to adjourn the meeting. Amy Janzen seconded. All approved. Meeting adjourned at 7:08 p.m.