

Sanford Historic Trust
July Treasurers Report
As of June 30, 2016

Cash in Bank **47,817.18**
11,890.53 Checking
35,926.65 Savings

Center State Bank wants to charge a monthly fee of \$7.95 and \$.25 on deposits
 Over \$5,000

Membership

Total	98
Active	72
Members who paid by Cash or Check at 4/21/16 Meeting	0
30% Quorum	29.4

Lampposts

On Saturday 7/2/16 we purchased 10 more lamppost at \$565.00 ea. And 10
 inspection plates @ \$19.00 ea. Expected delivery is about 7/9/16.
 After the electrical is in the actual installation is done by Trust members.

Government Reports

Florida Department of Agriculture and Consumer Services
"SOLICIATION OF CONTRIBUTIONS ANNUAL RENEWAL REGISTRATION"
 I want to claim exempt as we are not a Charitable Organization.
 In progress.

Home Tour

- 1) Replace Eventbrite as online ticket vendor
- 2) Need a decision on Day / Night Tour, Either or both?
- 3) Were we going to set limits on the number of tickets sold?

Full Moon Harvest

Think we approved spending ~ \$750 to the City for Street Closures & Police
 Actual approval was pending the receipt of a budget for the event.

It has come to my attention that the request is to actually run the event.

- 1) Need the plan and budget
- 2) Appoint a committee to run the event
- 3) Can it be done under \$1,000 so it does not require
 general membership approval
- 4) Do we want to take it on?