

July 19, 2011

The meeting consisted of a tour of the native plant nursery at Cardno JF New in Walkerton. 16 people attended. John Richardson brought up sponsoring the Tallamy talk with \$100 in September in conjunctions with INPAWS. Since there was no a quorum of board members present, no action was approved.

## July 2011 Balance Sheet

<u>Account</u>	<u>Balance</u>		
Memberships	\$730.00		
		<b><u>July</u></b>	
Special Events	\$900.75	New Memb's	\$55.00
		Special events	\$0.00
Park Supply	\$2,323.60	Park Supply Fund	\$439.65
		Gen Ops	-\$80.01
General Op's	\$1,480.68	Projects	\$48.90
Grants & Donations	\$713.94	<b><i>Net Change</i></b>	<b>\$463.54</b>

NOTE: Changes since 5-17-11

**Total Assets \$6,148.97**

**as of 7-19-11**

**Encumbered funds**

bird seed \$550.40  
Spkr Fund \$71.27  
B'ball Ct \$257.73  
Trail Proj \$350.16

**\$1,229.56**