SVHS ALUMNI – MARCH 8, 2010

Ronda Williams, President, called the March 8, 2010 meeting to order with the following members present: Ronda, Shelva Givins, Sondra Duerr, Gloria Junkins, Linda Pariano, Carole Halter, Carol Toms, Nancy Neisel, Nancy Presutti, Kay Weisen, Betty Gordon, Phyllis Clarke, and Nancy Black. The minutes were read from the February 8, 2010 meeting and Nancy Neisel made a motion to accept the minutes. Betty Gordon seconded and the motion was approved. Carol Toms presented the Treasurer's Report which revealed a checking account balance of $817.54 and a savings account balance of $1,602.27. We also have a 24 month CD which has a balance of $5,260.31 and will mature on 6-20-10. This report was placed on file for audit.

Unfinished Business

We have tabled the garden flag fundraiser until the April meeting.

Kay is working on getting the Alumni Choir together. She might ask Martha Cook to direct the choir since Martha wanted to be a music teacher.

Ronda talked to Steve Pomesky regarding the use of his sound system for the banquet. He will bring the system to the banquet, and Ronda will check with the DJ.

Joan Moyer Bankert will be the speaker for the banquet.

We will have a surprise Baby Shower for Marie Marcoaldi at our regular meeting May10, 2010. We decided to all go together and get her a gift from the group.

New Business

Gloria Junkins will be at our next meeting to make arrangements for the Silent Auction.

We will meet Tuesday and Wednesday nights this week to finish preparations for the mailing. Next Monday March 15 we will finish the mailing duties. Our next regular meeting will be April 12, 2010.

A motion to adjourn was made by Carol Toms and seconded by Carole Halter.

Submitted by Acting Recording Secretary, Nancy M. Black

March 8,2010 Treasurer's Report
Sandy Valley Alumni Association

SAVINGS Account-Previous Balance	$1,601.66
12-31-09 Interest	.61
Current Balance-Savings	$1,602.27
CHECKING Account-Previous Balance	$1,135.39
EXPENSES	
Check#1154 Nancy Black-Paper	41.94
Check#1155 Nancy Black-Paper, Labels, Seals	160.91
Check#1156 Erie Insurance-Policy Premium	235.00
Total Expenses	$ 437.85
DEPOSITS	
1-26-10 Sale of 11 Shirts and 1 Donation	120.00
Total Deposits	$ 120.00
CHECKING Account Balance 3-8-10	$ 817.54

24 month CD @Consumer's National Bank
$5,260.31 Deposited on 6-23-08
Maturity Date is 6-20-10
3.92% with an annual percentage yield of 4.00%

Carol Toms