Sanford Historic Trust August Treasurers Report As of July 31, 2016

Cash in Bank 40,999.99

15,998.72 Checking 25,001.27 Savings

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

Membership

Total	98
Active	73
New members in last 30 days	1
30% Quorum	29.4

Lampposts

Ten lamppost were purchased and delivered as per 2016 budget. They are currently at the Sanford Herald warehouse on Holly. Total cost \$5,650 or \$565 per Post.

Government Reports

Florida Department of Agriculture and Consumer Services "SOLICIATION OF CONTRIBUTIONS ANNUAL RENEWAL REGISTRATION"

Still in progress. Ticket sales may be considered a solicitation of Contributions.

Home Tour

- 1) Replace Eventbrite as online ticket vendor
- 2) Projected 11:00 to 5:00 Saturday 12/3/16
- 3) Planed ticket sales limited to 800

Full Moon Harvest

Think we approved spending \sim \$750 to the City for Street Closures & Police Awaiting status of this event.

August Business

Street Sign Toppers have been delivered to Nelson. Total cost \$4,285 or \$42.85 ea. The budget revision from \$3,000 to \$6,000 was presented to the general membership at the May meeting.