

Grayson LandCare Monthly Meeting
May 16, 2016

There were 40 people in attendance.

Cathie Bukowski, Phd. candidate at VT, gave the presentation, "Community Food Forests across the United States." To access her website, go to www.communityfoodforests.com.

Monthly minutes: Mickey Cunningham moved to approve the minutes from April's meeting. Michelle Pridgen seconded the motion and the minutes were approved.

Treasurer's report: Kerri read a summary of the treasurer's report. A copy of the treasurer's report can be found at the end of these minutes.

New Office Location: Kathy Cole reported that the grand opening of our new office, which was held on Friday, May 13th was a big success. There was support from Grayson County and from Grayson National Bank. She thanked Rick and Cynthia Taylor for coordinating the opening celebration. We now have a GLC banner hanging outside the office thanks to Rick Taylor. Social Services donated a conference table. Tom Simpson donated a computer. Lukas Burgher hung our curtains. We are raising money for a ceiling mounted wifi capable projector. We have raises \$300.00 with a matching IFM grant for another \$300.00. The monthly meeting in June will be held in the Historic 1908 Courthouse to accommodate the attendees. Bill Kaveric, professor from Radford University, who created "Appalachian Voices," will be the guest speaker.

Committee Reports:

IFM: There were 24 vendors on opening day of the IFM. On the 27th, Appalachian Sustainable Development sponsors "Rooted in Appalachia," a crooked road program from fruits, vegetables, meat and poultry. Friday, June 3rd, chef Jen is cooking. On Wednesday, June 15th, from 4 to 7 PM, the IFM will open for the summers on Wednesday evenings. The online market will re-open and pickup will be on Wednesdays. IFM provided food for the Friday night dinner at the Naturalist Rally. Last winter, the online market brought in \$15,000 which was more than the entire first year for the IFM. Thank you Michelle and Penny!!

Pulaski Grow: Kathy announced that there is a trip scheduled to visit Pulaski Grow, a hydroponics and youth development company, on Saturday, June 4th. Contact Kathy to coordinate carpooling from Galax at 8:30 AM.

Natural Resources: There will be a New River Cleanup on June 11th. Registration begins at 8:00 AM at the NRWCC. If you would prefer, there will be an auxiliary cleanup at Peachbottom Park. On June 19th, there will be a New River paddle sponsored by the NRWCC. On June 25th and 26th there will be an herbal identification walk led by Kristen Dorsi. Contact Jim Disbrow for more information about these 2 events.

Forestry: Mickey and Tina attended the 4-H lock-in. Mickey walked 2 properties to see the value of the forest and the possibilities for sustainable forestry.

Save Green: Forestry Department has agreed to let Save Green use both sides of the Matthews Forest property on route 58 for next year's Save Green Expo. The committee has begun to meet to plan next year's expo. Contact Loren Webster if you are interested in volunteering.

Meeting was adjourned at 8:30 PM.

Grayson Lancare
Transaction List by Date
April 2016

Type	Date	Num	Name	Memo	Account	Split	Amount
Apr 16							
Check	04/03/2016	575	Taylor, Cynthia	reimbursement for expenses from 1/29/16 (trou...	Communications Committee	Advertising and Promotion	-749.37
Check	04/04/2016	576	M.L. Mitchel & Son	Invoice #201604, Check sent to Aaron Tompkins...	Food HUB - Seeds of Change	Processing	-379.50
Deposit	04/04/2016	dep	deposit	April film series, cash	Film Series	Special Event Contributions	182.00
Deposit	04/04/2016	dep	deposit	Deposit	SaveGreen	T-Shirts	30.00
Deposit	04/04/2016	dep	Jones, Bob and Sharon	Jones, Bob & Jeanie (?) cash	General Fund	Membership Dues	20.00
Check	04/04/2016	577	Jenkins Smith L.L.C	rent for April 2016	General Fund	Rent, Parking, Utilities	-350.00
Check	04/04/2016	578	Jenkins Smith L.L.C	water bill	General Fund	Rent, Parking, Utilities	-35.00
Deposit	04/04/2016	dep	USDA Agricultural Marketing Servi...	EFT Ref #RMR**V**GTR00200083463**p**13568...	General Fund	FMPF	13,568.83
Check	04/04/2016	579	Independence Farmers Market		General Fund	FMPF	-13,568.83
Deposit	04/10/2016	dep	1908 Courthouse	refund from overpayment of April rent paid in ad...	General Fund	Rent, Parking, Utilities	70.00
Deposit	04/15/2016	dep	Hall, Windy	Deposit	PayPal	-SPL, IT-	19.12
Deposit	04/19/2016	dep	Watson, Ann	Check #7729	General Fund	Membership Dues	15.00
Deposit	04/19/2016	dep	Rainsford, Jack and Winifred	Check #1075	General Fund	Membership Dues	20.00
Deposit	04/19/2016	dep	Cunningham, Mickey and Tina	check #9897	Land Stewardship	Donations	50.00
Check	04/20/2016	580	State Corporation Commission	Annual fee	General Fund	Fees and Licenses	-25.00
Check	04/21/2016	581	Cole, Kathy	reimbursement for window blinds for new office f...	General Fund	Furniture and Equipment	-128.83
Check	04/23/2016	582	Wingate, Mary Ellen	1st Prize	Land Stewardship	Cash Awards	-1,000.00
Check	04/23/2016	583	Sealing, Sierra	Honorable Mention	Land Stewardship	Cash Awards	-150.00
Check	04/23/2016	584	Graybeal, Victoria	3rd Prize	Land Stewardship	Cash Awards	-250.00
Check	04/23/2016	585	Weimann, Ashley	2nd Prize	Land Stewardship	Cash Awards	-600.00
Check	04/29/2016	586	Jenkins Smith L.L.C	Rent for May 2016	General Fund	Rent, Parking, Utilities	-350.00
Check	04/29/2016	587	Jenkins Smith L.L.C	Town water bill	General Fund	Rent, Parking, Utilities	-35.00
Apr 18							

Grayson Lancare
Transaction Detail by Account
April 2016

Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Bank Accounts									
Grayson National Bank									
_Grants									
Food HUB - Seeds of Change									
Check	04/04/2016	576	M.L. Mitchel & Son	Invoice #201604, Check sent to Aaro...		Processing		379.50	-379.50
Total Food HUB - Seeds of Change							0.00	379.50	-379.50
Total _Grants							0.00	Page 1 379.50	-379.50
Communications Committee									
Film Series									
Deposit	04/04/2016	dep	deposit	April film series, cash		Special Event Contributions	182.00		182.00
Total Film Series							182.00	0.00	182.00
Communications Committee - Other									
Check	04/03/2016	575	Taylor, Cynthia	reimbursement for expenses from 1/2...		Advertising and Promotion		749.37	-749.37
Total Communications Committee - Other							0.00	749.37	-749.37
Total Communications Committee							182.00	749.37	-567.37
General Fund									
Deposit	04/04/2016	dep	Jones, Bob and Sharon	Jones, Bob & Jeanie (?) cash		Membership Dues	20.00		20.00
Check	04/04/2016	577	Jenkins Smith L.L.C	rent for April 2016		Rent, Parking, Utilities		350.00	-330.00
Check	04/04/2016	578	Jenkins Smith L.L.C	water bill		Rent, Parking, Utilities		35.00	-365.00
Deposit	04/04/2016	dep	USDA Agricultural Marketing Service	EFT Ref #RMR**V**GTR0020008346...		FMPF	13,568.83		13,203.83
Check	04/04/2016	579	Independence Farmers Market			FMPF		13,568.83	-365.00
Deposit	04/10/2016	dep	1908 Courthouse	refund from overpayment of April rent...		Rent, Parking, Utilities	70.00		295.00
Deposit	04/19/2016	dep	Watson, Ann	Check #7729		Membership Dues	15.00		280.00
Deposit	04/19/2016	dep	Rainsford, Jack and Winifred	Check #1075		Membership Dues	20.00		260.00
Check	04/20/2016	580	State Corporation Commission	Annual fee		Fees and Licenses	25.00		-285.00
Check	04/21/2016	581	Cole, Kathy	reimbursement for window blinds for ...		Furniture and Equipment	128.83		-413.83
Check	04/29/2016	586	Jenkins Smith L.L.C	Rent for May 2016		Rent, Parking, Utilities	350.00		-763.83
Check	04/29/2016	587	Jenkins Smith L.L.C	Town water bill		Rent, Parking, Utilities	35.00		-798.83
Total General Fund							13,653.83	14,492.96	-798.83
Land Stewardship									
Deposit	04/19/2016	dep	Cunningham, Mickey and Tina	check #9897		Donations	50.00		50.00
Check	04/23/2016	582	Wingate, Mary Ellen	1st Prize		Cash Awards		1,000.00	-950.00
Check	04/23/2016	583	Sealing, Sierra	Honorable Mention		Cash Awards		150.00	-1,100.00
Check	04/23/2016	584	Graybeal, Victoria	3rd Prize		Cash Awards		250.00	-1,350.00
Check	04/23/2016	585	Weimann, Ashley	2nd Prize		Cash Awards		500.00	-1,850.00
Total Land Stewardship							50.00	1,900.00	-1,850.00
SaveGreen									
Deposit	04/04/2016	dep	deposit	Deposit		T-Shirts	30.00		30.00
Total SaveGreen							30.00	0.00	30.00
Total Grayson National Bank									
							13,855.83	17,521.53	-3,565.70
PayPal									
Deposit	04/15/2016	dep	Hall, Windy	Deposit		-SPLIT-	19.12		19.12
Total PayPal							19.12	0.00	19.12
Total Bank Accounts							13,974.95	17,521.53	-3,546.58

GLC Treasurer's Report for April '2016

	Beginning Balance	Credits	Debits	Ending Balance
Bank Accounts				
Grayson National Bank				
AG and Gardening Committee	1,157.26			1,157.26
Communications Committee	2,424.58	182.00	749.37	1,857.21
Forestry Committee	0.00			0.00
General Fund	7,222.81	13,693.83	14,492.66	6,423.98
Land Stewardship	4,340.00	50.00	1,900.00	2,490.00
Natural Resources Committee	1,500.00			1,500.00
SaveGreen	523.38	30.00		553.38
Total Grayson National Bank	17,168.03	13,955.83	17,142.03	13,981.83
PayPal	23.18	19.12		42.30
Total Bank Accounts	17,191.21	13,974.95	17,142.03	14,024.13
Grants				
ARC	2,490.50			2,490.50
BFRM Project	-75.00			-75.00
EB - Earth Box	-0.01			-0.01
Food HUB - CAN	3,703.68			3,703.68
Food HUB - Seeds of Change	1,366.51		379.50	987.01
Wholesome Wave ASAP	0.00			0.00
Young Farmers	1,700.00			1,700.00
Total Grants	9,185.68	0.00	379.50	8,806.18
TOTALS	24,838.92	13,974.95	17,521.53	22,830.31