

## SLAG Meeting Notes November 4, 2004

1. Sam took attendance
2. Ericka called the meeting to order and welcomed 10 new members
3. Sam gave the secretary's Report and Jessica gave the treasurer's report
4. Old Business
  - a. **"Best Chocolate in the World"** SLAG decided to purchase name brand candy bars from Sam's Club and sell them for \$.65-.75 each. Peg will purchase \$200 worth of candy bars and will distribute at next meeting.
  - b. **Youth Activity Project** – Molly and Cassie are our new reps. Connie Abert will contact about meeting times
  - c. **Entertainment Books** – Turn in all money and books not sold by Thursday, November 11th
  - d. **Teen Read Week** – Read & Feed Reading Marathon, How can we involve more kids?
    - ◆ Give reading logs at the school
    - ◆ Have Teen Read Month
    - ◆ Publicity in local businesses
    - ◆ Get other people to get pies in the face
    - ◆ Really good prizesDecided to have committee work on it starting in August
  - e. **Interactive Wizard of Oz** – SLAG made \$40, deposited \$55
  - f. **Library Rummage Sale** November 13 & 14 Setup on Nov 12 afternoon and evening – Bring your stuff before the 12<sup>th</sup>. Workers signed up to help. Workers will get free food.
  - g. **Lock-in** – Thursday, December 30<sup>th</sup> 8pm to 6am Must have attended 3 meetings in the last six months and helped with one fund raiser. (Candy bar sales count)
7. New Business
  - a. **The new book for Pizza & Pages** November 4, 3:30  
*Crispin: Cross of Lead* by Avi
  - b. **Next Early Dismissal** January 13 – SLAG decided to play Library Jeopardy. Peg will borrow the buzzers from the Middle School. Will plan the program in December
  - c. **Committee Meeting** to discuss new space on Tuesday, November 9<sup>th</sup> at 4:00 pm
  - d. Next Meeting on **December 2, at 4:00 pm**
  - e. **Played Zobmondo: Would You Rather with new members**

## SLAG Treasurer's Report

8/3/2004	Beginning Balance		2,077.70
Deposits			
10/22/2004	Candy Bar Sales	75.00	
10/22/2004	Entertainment Books	123.00	
10/28/2004	Refreshment Sales (Interactive Wizard)	55.00	
	Total Deposits		253.00
Expenditures			
10/22/2004	Check # 517 Dairy Queen (cake for TRW)	16.29	
	Total Expenditures		16.29
9/7/2004	Ending Balance		2,312.71

f. Adjourned at 5:00 pm

