

Board Reports:

Treasurer Gloria Irey. Absent. Discussion of \$77.06 additional property tax assessed by County. Motion made and seconded to approve payment, passed. Treasurer's report attached to these minutes. Gloria stated in a message:

"I spoke with staff at the County office who explained that our lease renewal triggered a re-assessment. In the process, the County discovered that they had not used the correct lease agreement signature date. As a result, AMOS owes \$77.06 of additional taxes for the period 8/10/2010 through 6/30/2011. Now for the good news, the County staff is recalculating our current tax bill based on the remaining years on the lease and our annual lease costs. The County staff stated that our current taxes should go down."

Membership Jim Irey. 222 members currently.

Newsletter Editor Basil Yousif Newsletter will be out in a few days.

Field Marshall Glen Gibson Work party Monday. Mowing starting at 8:00 AM or earlier. Patching runway.

Past President John Sorenson. John says he has been thinking it might be a good idea to have a meeting with Eric at MRF. Discuss our long range goals for field. Possibly feel out County's position on a hard but removable surface for runway. Need to have a detailed list of improvements we would like to make, but avoid projects that would require additional ADA parking spaces. Consider painting container to match shed, make appearance of field pleasing to County. Have to find out first if Eric wants to meet. Should wait until Mike is back in action and can go.

Meeting adjourned at 7:35 pm.

Respectfully submitted
Jody Kahan
Secretary

**AMOS
Treasurer's Report
July 2017**

Checking Account Beginning Balance 7/1/2017		\$3,628.81
Deposits:		
New Memberships 2017	250.00	
Field Improvement Fees	610.00	
Total Receipts	<hr/>	\$860.00
Disbursements:		
EFT Land Lease	559.75	
CK# 141 Mike Haston-Field Maint (Wind Sock \$78.99) & Training (Ice \$15.26)	94.25	
CK# 142 Roseville Ace Hardware-Field Maint (Superdeck for tables)	360.02	
CK# 143 Porta Potty	118.29	
CK# 144 Placer County Tax Assessor - 2017-2018 Property Tax	311.60	
Total Disbursements	<hr/>	\$1,443.91
Checking Account Ending Balance 7/31/17		<hr/> \$3,044.90 (Note 1)

Note 1: Includes Dedicated Training funds of \$161.93

Prepared By: Gloria Irej, Treasurer 8/1/2017