4/4/2022

Start time 7:05

Attendance: Ed Kalesse, Josh Kennedy, Mike Bernardin, Charles Welch. and Jamie Kennedy

Checking: $25,468.68

Savings: $100,056.37

Total: $125,525.05

$12,399.39 deposited from the town for the quarter.

Bills paid by Ed:

Safety equipment-$7,300 was paid for personal equipment-sent District 1 tax form.

Mail in ballots- $574.53

Jeff sent email-he needs to have us provide him with all of our minutes dating back to this time last year. Also, a copy of our insurance policy. Proof that it was paid and voucher. This is in regards to the audit. If not have a copy then can get from Brown & Brown. Policy number is 21-22 PRO 11/04/21-11/04/22.

End meeting-7:20pm