April 3, 2023

Meeting commenced at time 7:00pm

Attendance: Mike Bernardin, Josh Kennedy, Jamie Kennedy, Jim Cantrobone and Charles Welsch

Checking: $30,232.36

Savings: $98,358.89

Total: $128,591.25

First quarter payment ($12,669) deposited on April 1st (still pending)

Payments to commissioners were issued in the amounts of:

Charles- $350 check number 1024

James- $350 check number 1025

Jamie- $400 check number 1026

Josh- $500 check number 1027

Mike- $500 check number 1028

Closed the PO BOX. All mail will be forwarded to the office as of April 1st.

Engagement letter for audit will be signed and returned.

Liz will be sending first bill for budgeting and election.

No other issues are pending at this time

Meeting adjourned at 7:15pm