

Edgartown Affordable Housing Trust Meeting

Tuesday January 23, 2018 at 4:45 PM

Edgartown Town Hall

Members in Attendance: Mark Hess, Margaret Serpa, Christine White

The Trust reviewed and unanimously approved minutes from December 19, 2018.

The Trust reviewed and unanimously approved payroll from 12.13.17-1.23.18 for the total amount of \$2500.00.

The Trust reviewed and approved Accounts.

Main Account (#8300): \$552,976.37

Meshacket Account (#8310): \$234,642.50

Contributions & Donations: \$20,000.00

Earnings on Investments: \$1483.15

Salaries: \$13,350.00

Town Counsel: -\$733.70

Acct/Audit Expense: \$4200.00

Advertising: \$1000.00

Office Supplies: \$350.00

BDP Rehab Funds: \$6,697.46

The Committee would like the assistant to inquire to when the FY19 Budget needs to be submitted and to figure out the assistants projected yearly salary.

Correspondence: There was no new correspondence.

The meeting was adjourned at 4:59 PM

Respectfully Submitted,
Arielle Hayes