

Edgartown Affordable Housing Trust Meeting

Tuesday February 13, 2018 at 4:45 PM

Edgartown Town Hall

Members in Attendance: Chairman Tim Rush, Mark Hess, Margaret Serpa

Chairman Tim Rush called the meeting to order at 4:45 PM

The Trust reviewed and unanimously approved minutes from January 23, 2018.

The Trust reviewed and unanimously approved payroll from 1.23.18-2.6.18 for the total amount of \$1000.00.

The Trust reviewed and approved Accounts.

Main Account (#8300): \$553,642.50

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

Contributions & Donations: \$20,000.00

Earnings on Investments: \$1,926.76

Salaries: \$13,350.00

Town Counsel: -\$733.70

Acct/Audit Expense: \$4200.00

Advertising: \$244.00

Office Supplies: \$350.00

BDP Rehab Funds: \$6,697.46

Correspondence: There was no new correspondence.

The meeting was adjourned at 4:56 PM

Respectfully Submitted,
Arielle Hayes