

Edgartown Affordable Housing Trust Meeting  
July 17, 2018 at 4:45 PM  
Edgartown Library

Members in attendance: Chairman Tim Rush, Margaret Serpa, Christine White

Tim Rush opened the meeting at 4:45 PM

Margaret Serpa made a motion to approve minutes from June 19, 2018. Christine White seconded and the motion passed unanimously.

Bills: The Trust reviewed and approved the assistant's payroll. The Trust reviewed and approved a bill from Reynold's, Rappart, Kaplan & Hackney in the amount of \$1,100.18 for services rendered in June re: Meshacket. The Trust reviewed and approved a bill from DaRosa's Corp. for office supplies in the amount of \$302.41

The Trust reviewed and approved accounts.

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

**Main Account:** (Account #8300): \$840,241.44

**Contributions & Donations:** \$320,000.00

**Earnings on Investment:** \$5,021.41

**FY 18 Operating Budget Summary:**

**Salaries:** Available: -\$13.69

**Town Counsel:** Available: -\$3,731.45

**Acct/Audit Expense:** Available: \$4200.00

**Advertising:** Available: \$244.00

**Office Supplies:** Available: \$350.00

**BDP Rehab Funds:** \$6,697.46

Correspondence: There was no new correspondence.

The Trust meeting was adjourned at 4:58 PM

Respectfully Submitted,

Arielle Hayes