

Edgartown Affordable Housing Trust Meeting  
December 18, 2018 at 4:45 PM  
Edgartown Town Hall

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

Tim Rush opened the meeting at 4:45 PM

Minutes: There were no new minutes to review.

Bills: The Trust reviewed and approved admin. payroll for the months of November and December. The Trust reviewed and approved a bill from town counsel for the purchase of title insurance for the town property on Meshacket Rd in the amount of \$3,680.00 to be paid out of the Meshacket account. There was no old business.

The Trust would like the assistant to send a thank you letter to Lesley Heidt at Sand Piper for her donation of time to put together the Opinion of Value to acquire title insurance.

There was no new business.

Review of Accounts:

**Meshacket Fund:**(Account #8310): \$484,642.50

**Main Account:** (Account #8300): \$817,863.63

**Contributions & Donations:** \$0.00

**Earnings on Investment:** \$2,864.50

**FY 19 Operating Budget Summary:**

**Salaries:** Available: \$26,292.63

**Town Counsel:** Available: \$1,746.25

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

**Advertising:** Available: \$1000.00

**Office Supplies:** Available: \$47.59

**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