

HOPKINTON TOWN COUNCIL MEETING – SEPTEMBER 2017

PLEDGE OF ALLEGIANCE

1. CALL REGULAR MEETING TO ORDER

2. PRIVILEGE OF FLOOR

*NOTE TO PUBLIC – AT THIS TIME, THERE WILL BE NO PRIVILEGE OF THE FLOOR REGARDING THE WIND PROJECT;*

*ANY COMMENTS CAN BE EMAILED TO THE SUPERVISOR FOR DISTRIBUTION TO THE TOWN BOARD*

3. APPROVAL OF MINUTES OF           AUGUST 21, & SEPTEMBER 11 2017          

4. APPROVAL OF FINANCIAL REPORT FOR           AUGUST          

5. AUDIT OF BILLS:

- a. Voucher Nos.   224   to   250   General Account \$ 7,856.22
- b. Voucher Nos.   101   to   115   Highway Account \$36,495.83
- c. Voucher Nos.   17   to   21   BHLS Account \$   9,910.56

6. REVIEW OF BUDGET REPORT TO DATE

7. CORRESPONDENCE

8. OLD BUSINESS

- a. Court Grant
- b. 2018 Budget

9. COMMITTEE REPORTS

- a. Supervisor update
- b. Code Enforcement
- c. Assessor
- d. Library
- e. Museum
- f. Highway & Safety
- g. Town Facilities
- h. Fire & Rescue
- i. BHLS Health Center
- j. Groundskeeper

10. NEW BUSINESS

11. ADJOURNMENT

PUBLIC HEARING PROPOSED LL 4 WIND ENERGY FACILITIES

REGULAR MEETING

AUGUST 21, 2017

At the Public Hearing & Regular Meeting held on Monday, August 21, 2017 at the Hopkinton Town Hall at 7:00 p.m.

PRESENT: Supervisor Wood, Councilpersons Lyon, Parker, Sochia, Crump.

OTHERS PRESENT: Clerk French, Allen Fukes Assessor, Frances Hazelton, Douglas Witherell, Michelle Huto, Corey Sheldon, Debra Parker, Peter Parker, Michelle White, Amber Lindsey, Lisa Gray, Bill Barkley, Sherry Barkley, Wayne Akley, Rick Perkins, Jane Ignacio Sunde Golan, John Mahoney, Kelly Johnson-Eilola, Brenda Butterfield, Eli Sochia, Cindy Niles, Michael Walter, Alicia Walter, Thomas Farns, Richard Manning, Patricia Belile, William Fox, Piper Sochia, Robin Wolpin, Robin Gary, Dennis Avery, Brigitte Snell, Christina Snell, Jessie Bonno, Lorena Charleson, Tim Helfter, Paula Helfter, Bonnie Helfter, Laura Murphy, Robin Atwood, MJ Toomey, Dan Murdie, Frank Potenzano, Kelly Potenzano, Nancy Horan, Mary Mahlstedt, Dieter Mahlstedt, Debra Baldwin, Brandon Baldwin, Tom Whitesell, Dave Fullerton, Amanda Potter, Janice Pease, Joe Pease, Lorie Wells, Sandy Maine, Marcia Schaefer, Ricky Hooper, Clarissa Martin, Evelyn Bowden, Reg Bowden, Shen-Zhuang Chien, Charles Prescott, David Slater, Ann Slater, Dean Laubscher, Fred Anderson, S.G., John Schlabach, Noah Schlabach, Sam Schlabach, Susan White, Jeff White, Theresa Drentwett, Karl Drentwett, Rick Eakins, Ashley Hootman, Richard Eakins, Greg Ermold, Larry Drake, Leslie Hickman, Meghan Hickman, Mose Miller, Nathan Collins, Reuben Miller, Jim Spear, Angela Spear, Cheryl Phippen, Moses Yoder, Levi Zook, Justin Fox, Kelly Pullano, Luke Daily, Katie Parker, Cameron Crump, Albert Schlabach, Christopher Molella, Michael Effron, Paula Youmell, Elaine McDonald, John McDonald, ? Rice, Beth Rosenbarker, Guy Rosenbarker, Sarah Ferrar, Bob Emmett, Deb Rust.

Supv. Wood called the Public Hearing to order at 7:15 p.m.

Supervisor Wood read aloud the Notice of Publication for the Public Hearing on Proposed Local Law 4 Wind Energy Facilities.

Supervisor Wood read aloud the Rules of Order for the Public Hearing. Each person wishing to comment will be given three minutes, any disruptive persons will be given a warning and if disruption continues will be asked to leave.

The following persons spoke against the Proposed Local Law Wind Energy Facilities stating their concerns with the Health Hazards, Environmental impacts, Fire danger, reduced property values extension of Wind Overlay Zone PILOT payments; Jeff Snell, Janice Pease, Joe Pease, Bob Blum, John McDonald, Theresa Drentwett, Karl Drentwett, Sandy Maine, Robin Wolpin, Amber Lindsey, Bill Converse. Kathy McKay, Anne Britton, Kelly Charleson, Susan White, Kelly Johnson-Eilola, Nancy Horan, Luke Daily, Sara Ferrar, Leslie Hickman, Kelly Pullano, Angela Spear, Fred Anderson, Robin Gary, Dean Laubscher, Richard Manning, Justin Fox, Tim Helfter, Corey Sheldon, Clarissa Martin, Brandon Baldwin.

Supervisor Wood warned Jeff Snell for the third time to stop being disruptive to the hearing. She requested that he leave the Public Hearing. Mr. Snell left the Public Hearing at 7:50 p.m.

The following persons spoke in favor of the Proposed Local Law Wind Energy Facilities stating that the Board needs to listen to the majority of its taxpayers not groups, tax reduction, increase in tax base, make sure there are trust funds set-up that the town controls to insure the town is not left with any burdens, Board needs to look at the set-backs and think about decreasing them.

Debbie Parker, Frank Potenzano, Kathleen Potenzano, Phil Barkley, Ricky Hooper, Richard Eakins, Amanda Potter.

All persons desiring to be heard, having been heard, the Hearing was terminated at 8:45 p.m.

Supervisor Wood called the Regular meeting to order at 8:50 p.m.

\*Supervisor Wood stated that there needs to be a correction in July 17, 2017 minutes; Parishville Recreation contract is for a five week period not four week.

Ms. Lyon made a motion, seconded by Mr. Parker to accept minutes of Regular Meeting held on July 17, 2017 as presented. Adopted unanimously.

Mr. Sochia made a motion, seconded by Mr. Crump to accept Supervisors Monthly Financial Report for June & July 2017 as presented. Adopted unanimously

Voucher Nos. 193 to 223 General Fund Abstract 8 in the amount of \$44,629.62 were audited and approved by the Board.

Voucher Nos. 87 to 100 Highway Fund Abstract 8 in the amount of \$33,948.68 were audited and approved by the Board.

REGULAR MEETING CONTINUED

AUGUST 21, 2017

Voucher Nos. 14 to 16 BHLS Fund Abstract 8 in the amount of \$4,674.98 were audited and approved by the Board.

Mr. Crump asked if the bill in Highway for \$17,000.00 was for the truck that was in accident. Mr. Green responded that it was and was being reimbursed by the insurance company.

Ms. Lyon made a motion, seconded by Mr. Crump to pay the bills. Adopted unanimously.

Mr. Parker made a motion, seconded by Mr. Sochia to make the following Transfer in the General Fund:

From A1990.4 Contingent Acct. to A1420.4 Attorney Contractual \$3,036.00. Adopted unanimously.

Correspondence:

BHLS: minutes of meeting held on August 8, 2017.

Town of Parishville: regarding number of registered campers that attended the Summer Rec program. There was a total of 105, with 20 from the Town of Hopkinton.

Email Correspondence:

Robert O'Marah: speaking out against the proposed wind farm.

Vance Eakins: asking the Board to accept the recommendations of the Wind Advisory Board.

Kelly Charleson: asking the Board to protect the residents and determine what is best for the whole town, not just a few or a developer in regards to the proposed wind farm.

Amy Mitchell: against the proposed wind farm.

Kelly Pullano: regarding information on the Chateaugay Wind Farm.

Old Business:

Truck Bid: Mr. Green reported to the Board that he had contacted Joseph Szczepaniak Jr, high bidder on the 2000 International, and said we were felt the truck was worth more than his original bid. He offered to raise the amount to \$7500.00. Mr. Green felt this would be a good offer.

Mr. Crump made a motion, seconded by Ms. Lyon Mr. Szczepaniak Jr bid on the 2000 International Tandem Dump Truck with plow, wing, sander, spare tires and parts in the amount of \$7500.00. Adopted unanimously.

the amount of State boundary line they need to maintain.

Proposed Local Law 4 Wind Energy Facilities: Supervisor Wood asked the Board if they wanted to adopt the Local Law as is or do they want to consider more revisions.

Mr. Parker made a motion, seconded by Ms Lyon to table adoption of the Local Law.

VOTE: Supervisor Wood Aye, Councilmen Lyon Aye, Crump Aye, Parker Aye, Sochia recused himself due to a conflict of interest.

Wind Advisory Board Resignations and Appointments: Supervisor wood reported that she had received a letter of resignation from John Niles, member of the Wind Advisory Board, and also, she contacted Loren Taylor and he is not interested in sitting on the Board.

Mr. Crump made a motion, seconded by Mr. Sochia to accept Mr. Niles resignation. Adopted unanimously.

Mr. Crump made a motion, seconded by Mr. Parker to table appointments to the Wind Advisory Board until the September meeting. Adopted unanimously.

Committee Reports:

Supervisors Report: Supv. Wood reported that she has been busy dealing with wind issues.

Code Enforcement: Mr. McGill submitted a written report. Supervisor Wood read it aloud.

Assessor: Mr. Fukes presented a written report. The report was read aloud. Mr. Fukes also reported to the Board that the proposed mapping throughout the County did not go through. There was not enough interest from the other towns.

Museum: Mr. Crump reported that he is going to meet with Mr. Black and go through everything that we expect done with the siding and roof. They hope to have a completion in three weeks.

Highway & Safety: Mr. Green presented a written report. The report was read aloud.

Town Facilities: Ms. Lyon reported that six new tables were ordered. Parishville Hopkinton school donated some stacking chairs and they are being stored in the old judges office. These can be used for loaners.

Fire & Rescue: Mr. Parker presented a written report. The report was read aloud.

REGULAR MEETING CONTINUED

AUGUST 21, 2017

BHLS: Mr. Sochia reported that Terry Truax has been hired as the new maintenance person. The roof repairs are completed. The handicap ramp is being redone.

Groundskeeper: Mr. Wood has requested some topsoil and fertilizer for the Hopkinton Park. David Fullerton told the board he would donate the top soil from the sod that was taken up when the Highway stripped the soil for the sand pit. Mr. Green will check into this.

He also stated the Hopkinton Park needs some lime spread. He will get some soil samples to determine the correct lime mixture.

New Business:

Deputy Dog Control Officer: Mr. Crump made a motion, seconded by Ms Lyon to appoint Susan Siedlecki as the Deputy Dog Control Officer. Adopted unanimously.

Special Meeting for 2018 Budget: Mr. Parker made a motion, seconded by Mr. Sochia to hold a Special Meeting on September 11, 2017 at 7:00 p.m. at the Hopkinton Town Hall to start work on the 2018 Budget. Adopted unanimously.

Local Government Conference: Supervisor Wood reported that the conference will be held on October 10th as SUNY Potsdam. If going please make reservations with the Town Clerk.

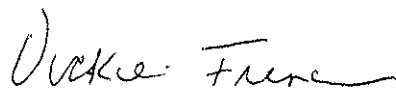
Residency Law: article in Towns & Topics. Will discuss further at September meeting.

Top Soil & Lime: Mr. Parker made a motion, seconded by Mr. Crump to approve the purchase of top soil if needed for the Hopkinton Park in an amount not to exceed \$300.00 and to approve the purchase of lime not to exceed \$550.00. Adopted unanimously.

Mr. Crump made a motion, seconded by Ms Lyon to adjourn the meeting.

Meeting was adjourned at 9:30 p.m.

Respectfully Submitted:



Vickie French, RMC

SPECIAL MEETING ON 2018 BUDGET

SEPTEMBER 11, 2017

At the Public Hearing and Special Meeting held on Monday, September 11, 2017 at the Hopkinton Town Hall at 7:00 p.m.

PRESENT: Supv. Wood, Councilman Parker, Crump, Lyon, Sochia.

OTHERS PRESENT: Supt. of Highways Green, Clerk French, Ernest Wood, Jeff Snell, Kelly Pullano, Dolores Rice, Janice Pease, Joe Pease, Frank Potenzano, Kelly Potenzano, Ben Wood.

Supv. Wood called the Special Meeting to order for working on the 2018 Budget at 7:00 p.m.

Budget Officer French went through the budget requests from the various departments.

With requested amounts the Board will have to cut approximately \$14,969.00 from the budget to stay within the tax levy limit.

The budget is a 4.84% increase.

Discussion was held on the purchase of a new heater for the upstairs of the Library. The cost will be approximately \$1,000.00. Mr. Crump stated he would like to see if we can put some heat runs in from the museum furnace to heat the library before making a decision on this.

He also stated that the bathroom at the Library/Museum needs to be updated he will check into cost for the next meeting.

Supervisor Wood asked that \$6,000.00 be put in the Playgrounds/Recreation Equipment account for the purchase of a new lawnmower. This would change the amount over the tax cap to \$20,969.00 and will also change the percent of the budget increase.

Other items the Budget Officer told the Board that they are going to have to think about for the future is: Painting interior and exterior of Town Hall, window replacements at Town Hall, panel box at Town Hall, Fuel tank containment at Highway garage, sealing of the parking lot at Municipal Building in 2019, purchase of land for sand within two years.

There being no further discussion on the budget Mr. Parker made a motion, seconded by Mr. Crump to adjourn the meeting. Adopted unanimously.

Meeting was adjourned at 8:15 p.m.

Respectfully Submitted

Vickie French

RMC

**TOWN OF HOPKINTON**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$7,856.22

09/18/2017

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
224	NATIONAL GRID STREET LIGHTS	A5182.4	628.85	9590	09/06/2017
225	JAMES LYON ACCT FEES SEPT	A1320.1	949.67	9591	09/06/2017
226	TIME WARNER CABLE PHONE/INTERNET	A1110.4	29.25		
226	TIME WARNER CABLE PHONE/INTERNET SUPV	A1220.4	29.24		
226	TIME WARNER CABLE PHONE/INTERNET ACCT	A1320.4	29.24		
226	TIME WARNER CABLE PHONE/INTERNET ASSR	A1355.4	29.24		
226	TIME WARNER CABLE PHONE/INTERNET CLERK	A1410.4	29.24		
226	TIME WARNER CABLE PHONE/INTERNET CODE	A8020.4	29.24		
227	USHERWOOD OFFICE TECHNOLOGY 654406/COPIER CONTRACT	A1345.4	59.51		
228	Adirondack Propane 859933/PROPANE MUNI BLDG	A1620.4	53.53		
228	Adirondack Propane 859934/PROPANE TOWN HALL	A1620.4	15.42		
228	Adirondack Propane 859935/PROPANE HWY GARAGE	A5132.4	7.91		
229	JOHNSTON'S WATER ZONE 175398/WATER MUNI BLDG	A1620.4	6.00		
229	JOHNSTON'S WATER ZONE 191874/WATER TOWN HALL	A1620.4	6.00		
229	JOHNSTON'S WATER ZONE 191875/WATER GARAGE	A5132.4	12.00		
229	JOHNSTON'S WATER ZONE 175399/WATER GARAGE	A5132.4	23.98		
230	TRACTOR SUPPLY CO 200433151/HOSE	A1620.4	134.96		
231	J & F TRASH SERVICE 17090/TRASH REMOVAL	A8160.4	75.00		
232	STRUCTURAL WOOD CORP. u30085/COUNTER SHUTTER CLERK OFFICE	A1620.4	2,350.00		

**TOWN OF HOPKINTON**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$7,856.22

09/18/2017

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
233	ST. LAWRENCE SUPPLY 295085/DUST MOP, SOAP, BAGS	A1620.4	95.75		
233	ST. LAWRENCE SUPPLY 295084/DUST MOP	A1620.4	10.95		
233	ST. LAWRENCE SUPPLY 295083/DUST MOPS	A1620.4	10.95		
233	ST. LAWRENCE SUPPLY 294085/SUPPLIES GARAGE	A5132.4	131.76		
234	ALLTECH INTEGRATIONS INC 29718/3 MONTH MONITORING GARAGE	A5132.4	75.00		
235	SIGNS INC 33348/ATV SIGNS	A3310.4	40.87		
236	AMAZON CAPITAL SERVICES 1Q6N-6PX6-1QV4/DINNER SPOONS TOWN HALL	A1620.4	18.19		
236	AMAZON CAPITAL SERVICES 1JR7-WGNY-14DR/DINNER FORKS TOWN HALL	A1620.4	17.45		
237	QUILL CORPORATION 9118796/TABLES TOWN HALL	A1620.2	381.90		
238	NICHOLVILLE TELEPHONE CO. PHONE/INTERNET GARAGE	A5132.4	112.56		
238	NICHOLVILLE TELEPHONE CO. PHONE LIBRARY	A7410.4	35.74		
239	TEAMSTERS HEALTH & HOSPITAL OCT HEALTH INS FOR HWY SUPT	A9060.8	829.67		
240	ELLIOTT'S FARM & HOME SUPPLY GRASS SEED, LIME, FERTILIZER	A7140.4	215.88		
241	WAYNE BROCKWAY SANITATION SERV 5254/PORT-A-POTTY FT JACK PARK	A7140.4	190.00		
242	BENEFACOR FUNDING CORP 1712720/WATER TEST TOWN HALL	A1620.4	30.00		
243	SEAWAY TIMBER HARVESTING, INC 11201/BLACK MULCH HOP PARK	A7140.4	198.00		
244	ALLEN FUKES ASSR MILEAGE JULY	A1355.4	111.50		
244	ALLEN FUKES ASSR MILEAGE AUGUST	A1355.4	109.00		

**TOWN OF HOPKINTON**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$7,856.22

09/18/2017

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
245	NYS ASSESSORS' ASSOCIATION ASSR CONFERENCE REGISTRATION	A1355.4	87.50		
246	JAN KELLER SUPPLIES	A7410.4	76.16		
247	JOHNSON NEWSPAPER CORP 793540/BUDGET MTG NOTICE	A1410.4	15.39		
248	KEY BANK LOCAL GOVT CONF REG TOWN CLERK	A1410.4	40.00		
249	VICKIE FRENCH MILEAGE/CO. CLERK DINNER	A1410.4	125.50		
250	NATIONAL GRID TOWN HALL	A1620.4	71.28		
250	NATIONAL GRID MUNI BLDG	A1620.4	90.55		
250	NATIONAL GRID MUSEUM LIBRARY	A1620.4	57.31		
250	NATIONAL GRID GARAGE	A5132.4	135.17		
250	NATIONAL GRID FT JACKSON PARK	A7140.4	19.78		
250	NATIONAL GRID HOPKINTON PARK	A7140.4	24.13		
<b>Total:</b>			<b>7,856.22</b>		



**TOWN OF HOPKINTON**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY**

Total Claims: \$36,495.83

09/18/2017

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
101	TEAMSTERS HEALTH & HOSPITAL HEALTH INS FOR OCTOBER	DA9060.8	5,551.14		
102	FRENCHIE'S CHEVROLET CTCS230644/TRANS LINE & FILTER HOUSING	DA5130.4	902.48		
102	FRENCHIE'S CHEVROLET 187701/WORK/STROBLE LIGHT KIT	DA5130.4	251.13		
103	FRENCHIE'S CHEVROLET 187823/NEW PLOW TR-5 & INSTALL	DA5112.2	6,001.01		
104	J.E. SHEEHAN CONTRACTING CORP 29660/1584 YARDS GRAVEL	DA5112.2	9,504.00		
104	J.E. SHEEHAN CONTRACTING CORP 29598/CRUSHER RUN SHOULD DAYS MILL	DA5112.2	2,450.94		
105	VISSER TIRE L.L.C 60688/TIRES	DA5130.4	1,472.00		
106	RT. 11 TRUCK SALES & SERVICE 38844A/INS DEDUCTIBLE FOR TR-6	DA5130.4	500.00		
107	MX FUELS 024877/DIESEL FUEL	DA5110.4	1,176.94		
108	SEAWAY TIMBER 15507/EXCAVATOR RENTAL	DA5142.4	2,500.00		
109	LAMPHERE TRUCKING & GEN REPAIR 3778/INSPECTION 2002 GMC	DA5130.4	21.00		
109	LAMPHERE TRUCKING & GEN REPAIR 3787/INSPECTION 2011 FORD	DA5130.4	21.00		
110	A/C AUTO PARTS 609013/SANDING DISC	DA5130.4	4.38		
111	BEAM MACK SALES & SERVICE 202663W/BUSHING 2014 MACK	DA5130.4	66.40		
111	BEAM MACK SALES & SERVICE 112850/ABS LIGHT 2014 MACK	DA5130.4	912.58		
112	VANTAGE EQUIPMENT, LLC P149775/CYLINDER PACKING GRADER	DA5130.4	113.65		
113	Advance Auto Parts 6959722694924/OIL FILTERS, LUBE. HEADLAMP	DA5130.4	38.80		
113	Advance Auto Parts 6959724004968/OIL FILTER	DA5130.4	2.87		

**TOWN OF HOPKINTON**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY**

Total Claims: \$36,495.83

09/18/2017

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
113	Advance Auto Parts 6959724044608/BRAKE FLUID,	DA5130.4	117.33		
113	Advance Auto Parts 6959723524727/BODY FILLER, UNDERCT, THINNER	DA5130.4	58.84		
113	Advance Auto Parts 6959722804649/FILTERS	DA5130.4	87.43		
113	Advance Auto Parts 6959723533735/PRIMER, RUST STRP, SHOP TOWEL	DA5130.4	37.58		
113	Advance Auto Parts 6959723504857/BRAKE ROTOR, BRAKE PADS	DA5130.4	155.97		
114	EVANS & WHITE ACE HARDWARE 627617/ROLLER, PAINT, PAINT TRAY	DA5130.4	26.76		
115	ALL STATES ASPHALT, INC 1085534/CULVERT PIPE	DA5112.2	4,521.60		
<b>Total:</b>			<b>36,495.83</b>		

# ABSTRACT OF AUDITED VOUCHERS

## BHLS FUND

**TOWN OF HOPKINTON ST. LAWRENCE COUNTY, NY ABSTRACT NO. 9**

**DATE OF AUDIT SEPTEMBER 18, 2017**

**PAGE NO. 1**

CLAIM NO	CLAIMANT	ACCOUNT	AMOUNT	CHECK	AMOUNT
B-17	TERRY TRUAX	BHLS	425.00		425.00
B-18	TRIPLE "A" BLDG CENTER	BHLS	358.56		358.56
B-19	TK FIRE EXTINGUISHERS	BHLS	27.00		27.00
B-20	LBL CONSTRUCTION	BHLS	2,100.00		2,100.00
B-21	LBL CONSTRUCTION	BHLS	7,000.00		7,000.00
		TOTAL	\$9,910.56		\$9,910.56

To the Supervisor

I certify that the vouchers listed above were audited by the \_\_\_\_\_ Town Board \_\_\_\_\_ On the above date and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

\_\_\_\_\_  
09/18/2017  
Date

\_\_\_\_\_  
Town Clerk

The regular monthly meeting of the BHLS Board of Managers was called to order at 9:30 am at the Stockholm Town Hall on Sept 3, 2017.

Present: Bill Demo, Charmaine McLaughlin, Gilbert Ischia, Nancy Lynch, Terry Truax

We reviewed the correspondence.

LBL Construction - main roof time + materials	\$ 7,000.00
Terry Truax Aug. maintenance scrape paint, replace steps	\$ 425.00
Dr. Guidan's Sept 2011 rent	\$ 1,000.00
TK Fire Extinguishers to inspected	\$ 27.00
Triple A Building Center Steps-Lumber, paint, screws	\$ 358.56
NBT Bank statement after reconciliation	\$ 20,425.24

We had previously met last month at the Health Center to discuss the extent of the exterior repairs, with Lance Felix, Aug 21, 2017 at 5:00 pm. To date, he has completed the main roof and working on putting the metal on the side roof.

Next meeting will be Oct. 3, 2017 same time, same place  
Adjourned 10:30 am