

LFICD Board Meeting
Dec. 6, 2022
Virtual meeting via Zoom

Draft minutes:

1. Call to order: 5:33

Present: David Dodge, Christine Chapline, Dinah Bain, Wendy Lynch, Gary Rodes, Alissa Shethar

2. Approve November minutes:

The November minutes are approved.

3. Treasurer's Report:

Cash forward: \$93,861.94

Cash received: \$30,139.20

Total cash for month: \$124,001.14

Total Disbursements: \$2,932.20

Cash on hand: \$121,068.94

Total Accounts payable: \$1,200.00

Total Accounts receivable: \$0.00

Net Current assets: \$119,868.94

The Treasurer's report is approved.

4. Field Coordinator Report:

Craig is attending the Northeast Mosquito Control Association Conference in Massachusetts.

5. Approve 2023 Budget:

The 2023 budget was approved unanimously.

6. Public Outreach

We have to transfer the LFICD webpage site to another provider (the current provider is no longer updating their web-building software). Alissa is investigating the options.

7. New business: none

Adjourn: 6:05

Next virtual meeting: Monday, Jan 2, 2023 at 5:30 PM