

Virtual GNHA BOG Meeting via Zoom
March 24, 2021

PRESENT: Shari Whittaker, Rich Coan, Barbara Gilbert, Cheryl Kardys, Secretary /non board member, Mary Perron, Tom Perron, Mike Whaples, Bob Vancour, Dan Anselmo, and Gina Anselmo.

The meeting was called to order by Shari Whittaker at 7:03 pm.

A motion by Bob Vancour and seconded by Barbara Gilbert to accept the January 13, 2021 minutes. UNANIMOUS

Barbara Gilbert presented the Treasurer's report indicating the following balances:

Checking Account:	\$ 24,680.73
Non-recurring Parks and Rec Fund:	\$127,969.69

(Full report in Secretary's file)

2021-2022 Budget:

Discussion ensued and recommendations were put forth. Barbara will prepare a revised 2021-2022 budget proposal based on the recommendations. Once completed, the board members will receive a copy of the proposed budget via email and approve.

A motion was made by Rich Coan and seconded by Barbara Gilbert to adjourn the meeting at 8:01pm. UNANIMOUS

Cheryl L. Kardys
Secretary