

Meeting called to order by President Whittaker at 9:04 a.m.

TREASURER REPORT

Balance in checking: 20,204.15

Balance in savings: 108,432.53

Current status of budget: we have \$18, 177 to fund the payroll and upkeep of properties until July 1.

Current revenue: We are \$2166 over due to additional club house rentals and beach passes sold.

Proposed budget reviewed. Floor was opened for questions.

Discussion:

next year look into external audit

look into styrofoam playground surface rather than mulch

Gina Anselmo moved to pass the budget of \$113,397 at 2.3 mill rate

Seconded by Ken

Vote 37 yes, 4 no, 0 abstentions.

REVIEW OF THE CHARTER

PUBLIC COMMENTS

Question on results of golf cart request to town

Question of parking on streets and speeding. A Parking committee was established.

Volunteers are still needed.

Question on repairs to jetty and lifespan of surface on tennis court.

Parking at the beach for non-residents discussed.

Board will create a "fact sheet" for anyone renting out their unit so they can post it in their home.

Meeting adjourned 10:01