

North Bonneville Public Development Authority
Meeting Minutes May 11,2020

President Adam Schaeffer called meeting to order at 7:30PM

In attendance:

Vice President, Mary Helms

Secretary/Treasurer, Germaine Lafleur

Attorney For PDA: Thomas Foley

Public Volunteer CPA: Paul Henry

Caller who did not wish to be identified

Public Comments:

Board Comments:

Agenda Changes : None

Minutes: April 1 2020 approved

Invoices:Sierra Water \$33.02 approved. The Gorge Magazine 808.96 disputed in February (no due date / no signed contract with Robyn from 2018)

Payroll:

Old Business:

P&L A Lot of discussion on the P&L Motion was made by Mrs Helms to approve April P&L/ balance sheet . Second by Ms.Lafleur. All three board members voted aye, motion passed. Adam will clarify with Mayor Sabo on when to start paying 1.5% taxes again as was mentioned in City Council meeting

Ms Lafleur made a motion to present the package along with a Statement from Volunteer CPA Paul Henry to the City council. Mrs Helms Second motion. All three board members voted aye, motion passed.

New Business:None

Next Meeting Set May 19,2020 @ 7:30pm

Closing Public Comments:

Closing Board Comments: Adam has inventoried Bonneville Events. Per LCB Officer They are property of PDA and we can disburse them as we want.

Mary mentioned the mini fridge belongs to Robyn; she had mentioned this to Steve and Josh before she left.

Meeting Adjourned at 8:55PM

