

Approval of Invoices. All invoices were reviewed and approved. Judith Sommerfield-Fox made a motion to approve all standard, monthly invoices. Motion was seconded by James Wight. Motion carried and invoices will be paid.

Clerk/Treasurer's Report. Treasurer issued to each member the bank account balances and activity for each member.

The following bills which are non-recurring were approved for payment:

- Hall Rental for \$432
- Crane Engineering for \$4,753;

President's Report. Mr. Wight has not been contacted by the bank for signatory. The Secretary/Treasurer will follow up.

Old Business: All old business was addressed above.

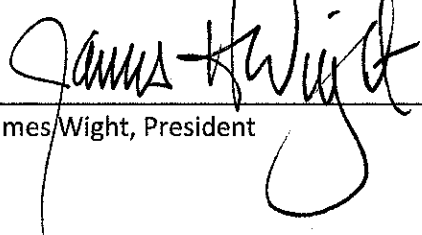
Adjournment. Motion was made by Judith Sommerfield-Fox and seconded by James Wight to adjourn and meeting was adjourned at 7:37 p.m.

Next Annual meeting: April 17, 2018 at 6:30 p.m.

Next Regular meeting: August 15, 2017 at 6:30 p.m.

Respectfully submitted: Charles Zehner, Secretary/Treasurer

Minutes approved this \_\_\_ day of August, 2017

  
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James Wight, President