

AGENDA
RELIEF MEETING
MARCH 6, 2025

CALL TO ORDER

MINUTES

BILLS

TREASURER'S REPORT

CORRESPONDENCE

OLD BUSINESS

Copies of CPR Cards

NEW BUSINESS

ADJOURNMENT

Linesville Volunteer Fire Department Relief Association
March 6, 2025
Monthly Meeting Minutes

The monthly meeting of the Linesville Volunteer Fire Department Relief Association was called to order by President Charles Robinson on March 6, 2025, at 7:04 PM.

ATTENDANCE: Dave Hoogstad, Peggy Hoogstad, Carol Browning, Charles Robinson, Vicki Harper, Ron Harper, Madeira Paraskos, Dan Herzog, Mike Heaney, Paula Heaney, Amanda Harper, Justin Harper, Jenn Woodward. There was one guest present – Michele Lisk.

MINUTES: The minutes of the previous meeting were read. Motion was made by Ron Harper to accept the minutes. 2nd Jenn Woodward. Motion Carried.

BILLS: None

TREASURER'S REPORT: The Treasurer's Report was read. Balances were Marquette Checking \$4,259.42 and Marquette Savings \$20,704.67. Motion was made to accept the Treasurer's Report by Ron Harper. 2nd Paula Heaney. Motion Carried.

CORRESPONDENCE: None

OLD BUSINESS: All but two CPR Cards have been received.

NEW BUSINESS: Justin Harper made a motion to purchase boots and name tags for Lexi Smeltzer. 2nd Vicki Harper. Motion Carried.

ADJOURNMENT: Motion to adjourn the meeting was made by Ron Harper. 2nd Jenn Woodward. Motion Carried. Meeting adjourned at 7:10 PM.

Carol Browning
Secretary

LINESVILLE VOLUNTEER FIREMEN'S RELIEF ASSOCIATION
TREASURER'S REPORT FOR FEBRUARY 2025
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MARQUETTE SAVINGS BANK **ACCOUNT: RELIEF (CHECKING)**

BEGINNING BALANCE: **\$9,293.42**

REVENUE / DEPOSITS

NO TRANSACTIONS FOR FEBRUARY 2025 \$0.00

TOTAL REVENUE / DEPOSITS: \$0.00

DISBURSEMENTS / CHECKS CLEARED

2/4/2025 1537 MADEIRA PARASKOS (CPR TRAINING CLASS) \$91.00

2/6/2025 1539 USI INSURANCE SERVICES LLC (INSURANCE) \$4,943.00

TOTAL DISBURSEMENTS / CHECKS CLEARED: \$5,034.00

BANK FEES

NO BANK FEES FOR FEBRUARY 2025 \$0.00

TOTAL BANK FEES: \$0.00

ENDING BALANCE: **\$4,259.42**

**LINESVILLE VOLUNTEER FIREMEN'S RELIEF ASSOCIATION
TREASURER'S REPORT FOR FEBRUARY 2025
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MARQUETTE SAVINGS BANK	ACCOUNT: RELIEF (SAVINGS)	
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BEGINNING BALANCE:		\$20,703.88
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<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR FEBRUARY 2025	\$0.00
	TOTAL REVENUE / DEPOSITS:	\$0.00

<i>DISBURSEMENTS / WITHDRAWALS</i>		
	NO TRANSACTIONS FOR FEBRUARY 2025	\$0.00
	TOTAL DISBURSEMENTS / CHECKS CLEARED:	\$0.00

<i>INTEREST RECEIVED</i>		
	2/28/2025 INTEREST	\$0.79
	TOTAL INTEREST RECEIVED:	\$0.79

<i>BANK FEES</i>		
	NO BANK FEES FOR FEBRUARY 2025	\$0.00
	TOTAL BANK FEES:	\$0.00

ENDING BALANCE:		\$20,704.67
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LINESVILLE VOLUNTEER FIREMEN'S RELIEF ASSOCIATION
TREASURER'S REPORT FOR FEBRUARY 2025

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MARQUETTE SAVING BANK	CD: X8649	TERM: 15-MONTH	APY: 4.15%
DATE OPENED: 01/17/2025	BEGINNING BALANCE:		\$3,964.46
DATE OF MATURITY: 04/17/2026	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$0.00
	ENDING BALANCE:		\$3,964.46