

AGENDA  
RELIEF MEETING  
APRIL 3, 2025

CALL TO ORDER

MINUTES

BILLS

TREASURER'S REPORT

CORRESPONDENCE

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

Linesville Volunteer Fire Department Relief Association  
April 3, 2025  
Monthly Meeting Minutes

The monthly meeting of the Linesville Volunteer Fire Department Relief Association was called to order by President Charles Robinson on April 3, 2025, at 7:02 PM.

**ATTENDANCE:** Charles Robinson, Carol Browning, Vicki Harper, Mike Heaney, Paula Heaney, Dave Hoogstad, Peggy Hoogstad, Will Woodward, Jenn Woodward, Jim Stanley, Madeira Paraskos, Justin Harper, Joey Plesniak, Mary Knapp, Bob Knapp, Amanda Harper.

**MINUTES:** The minutes of the previous meeting were read. Motion was made to accept the minutes by Madeira Paraskos. 2<sup>nd</sup> Joey Plesniak.

**BILLS:**

USI Insurance	\$ 365.00
Commercial Package	
USI Insurance	\$ 100.00
Crime Policy	
All American Fire Equipment	\$ 321.80
Boots for Lexie Smeltzer	

Motion was made to pay the bills by Joey Plesniak. 2<sup>nd</sup> Jim Stanley. Motion Carried.

**TREASURER'S REPORT:** The Treasurer's Report was read. Balances were Marquette Checking \$4,259.42, Marquette Savings \$20,705.55, and CD \$3,964.46.

Motion was made by Mary Knapp to accept the Treasurer's Report. 2<sup>nd</sup> Jenn Woodward. Motion Carried.

**CORRESPONDENCE:** None.

**OLD BUSINESS:** Copies of CPR cards have been submitted.

**NEW BUSINESS:** Motion was made by Madeira Paraskos to spend \$655.56 on six flashlights. 2<sup>nd</sup> Jenn Woodward. Motion Carried.

**ADJOURNMENT:** Motion was made to adjourn the meeting by Peggy Hoogstad. 2<sup>nd</sup> Mary Knapp. Motion Carried. Meeting adjourned at 7:09 PM.

*Carol Blouneig  
Secretary*

**LINESVILLE VOLUNTEER FIREMEN'S RELIEF ASSOCIATION**  
**TREASURER'S REPORT FOR MARCH 2025**  
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<b>MARQUETTE SAVINGS BANK</b>	<b>ACCOUNT: RELIEF (CHECKING)</b>	
<b>BEGINNING BALANCE:</b>		<b>\$4,259.42</b>
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<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR MARCH 2025	\$0.00
	<b>TOTAL REVENUE / DEPOSITS:</b>	<b>\$0.00</b>
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<i>DISBURSEMENTS / CHECKS CLEARED</i>		
	NO TRANSACTIONS FOR MARCH 2025	\$0.00
	<b>TOTAL DISBURSEMENTS / CHECKS CLEARED:</b>	<b>\$0.00</b>
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<i>BANK FEES</i>		
	NO BANK FEES FOR MARCH 2025	\$0.00
	<b>TOTAL BANK FEES:</b>	<b>\$0.00</b>
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<b>ENDING BALANCE:</b>		<b>\$4,259.42</b>

**LINESVILLE VOLUNTEER FIREMEN'S RELIEF ASSOCIATION**  
**TREASURER'S REPORT FOR MARCH 2025**  
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<b>MARQUETTE SAVINGS BANK</b>	<b>ACCOUNT: RELIEF (SAVINGS)</b>	
<b>BEGINNING BALANCE:</b>		<b>\$20,704.67</b>
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<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR MARCH 2025	\$0.00
	<b>TOTAL REVENUE / DEPOSITS:</b>	<b>\$0.00</b>
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<i>DISBURSEMENTS / WITHDRAWALS</i>		
	NO TRANSACTIONS FOR MARCH 2025	\$0.00
	<b>TOTAL DISBURSEMENTS / CHECKS CLEARED:</b>	<b>\$0.00</b>
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<i>INTEREST RECEIVED</i>		
	3/31/2025 INTEREST	\$0.88
	<b>TOTAL INTEREST RECEIVED:</b>	<b>\$0.88</b>
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<i>BANK FEES</i>		
	NO BANK FEES FOR MARCH 2025	\$0.00
	<b>TOTAL BANK FEES:</b>	<b>\$0.00</b>
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<b>ENDING BALANCE:</b>		<b>\$20,705.55</b>

LINESVILLE VOLUNTEER FIREMEN'S RELIEF ASSOCIATION  
TREASURER'S REPORT FOR MARCH 2025

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<b>MARQUETTE SAVING BANK</b>	<b>CD: X8649</b>	<b>TERM: 15-MONTH</b>	<b>APY: 4.15%</b>
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

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