

SRRS Advisory Board
Royalton Town Office
July 25, 2018
Meeting Agenda
5:30 PM

Vote the Agenda (5:30 – 5 mins)

Public Comments (5:35 – 5 mins)

Vote the Minutes of June 27 & July 11 (5:40 – 5 mins)

Deputy Reports (5:45 – 15 mins)

Bookkeeper's Reports (6:00 – 20 mins)

- FY 2018 wrap-up
- Review P&L's & Balance Statement
- Average Gross per Call stats
- Ageing Receivables - updates
- Other items

Dave K (6:20 – 15mins)

- Cash Basis vs Accrual accounting
- Should we send the Crew Roster to NEAB
- New Building

Gidget – Update of Report submitted to Mrs Byrne (6:35 – 5 mins)

Nathan – A2 (6:40 – 5 mins)

Adjourn (6:45 pm)

Next Meeting: Weds, Aug 8th