

Website

- Pending for next meeting

New Business

First Aid kits

- L. Thompson provided the cost to purchase refill kits and the additional pads for the AED

Motion: Moved by D. Leifso Seconded by: E. Falkiner
That the refill kits and additional pads be purchased
Carried

6. Treasurer's Report

- P. Becker reported that the HST for Dec., Jan. and Feb. has been received
- The hydro bill was \$1,277.06 compared to \$979.86 the same time last year
Bank Balance is \$8,892.39

Homecoming account balance is \$1,277.06

Motion: Moved by D. Leifso Seconded by: E. Falkiner
That the Treasurer's Report be adopted as presented.
Carried

7. Next Meeting

Tuesday, May 15, 2018 at 7:00 p.m.

8. Adjournment

Motion: Moved by E. Falkiner Seconded by: D. Leifso
That the ECCB adjourn.
Carried