

Directors Meeting held via text message on November 11, 2022 at 11:48 AM

President Alice D. wants to purchase Christmas Decorations of the pots in the park for \$75.00. Director's vote taken via text messages - All Directors in Favor of Purchase

# **SOUTH SHORE IMPROVEMENT ASSOCIATION**

## **Treasure Report November 2022**

***Beginning Balance from October 31, 2022*** **\$31,890.07**

Receipts:

***Total Receipts:*** **\$0**

***Total:*** **\$31,890.07**

**Disbursements:**

1859	NIPSCO	\$37.96
1860	On The Fence- Balance	\$3,150.00
1861	VOID	
1862	C&C Lawncare (weeks 10/7, 10/14, 10/21 & 10/29)	\$440.00
1863	NIPSCO	\$39.59
Debit	JoAnn Fabrics- Holiday decor for park	\$90.85

***Total Disbursements:*** **\$3,758.40**

***Total Cash on November 30, 2022*** **\$28,131.67**