## Monday, February 13, 2023 ANC 5A Emergency Meeting (Virtual)

## **AGENDA**

- I. Call Meeting to Order 6:03 pm
- II. Quorum Fletcher, Ammerman, Toure, Rojas, Lucio
- III. Commission Business
  - I. 1st Quarter Budget and Financial Report
    Balance forward \$57,304.68
    Receipts \$11.834.55
    Total funds available during Quarter \$69,139.23
    Total Disbursements \$2,707.53

Ending balance: \$66,431.70

Commissioner Ammerman moved that we accept the submitted budget report. Second by Lucio. Approved Unanimously.

IV. Adjourn 6:07 pm

APPROVED FEBRUARY 22, 2023