

MIDDLE TENNESSEE
CODES OFFICIALS ASSOCIATION

MONTHLY TRAINING

March 15 2021

Nashville, TN

Board member luncheon and an informal meeting at Raferty's restaurant.

The minutes from the business meeting following the monthly training are attached.

Respectfully Submitted,

MIDDLE TENNESSEE
CODES OFFICIALS ASSOCIATION

Informal Board meeting
Minutes for: March 15 2021

Officers Present:

Present: President – Bill Burdette
Absent: 1st VP - Robert Archibald
Present: 2nd VP – Amy Slaughter

Present: Treasurer – Johnny Morris
Present: Secretary – Doug Bright
Absent: Past President – Robert Holtz

I. Call To Order

President Burdette called to order the board meeting of the MTCOA on March 15, 2021 in Nashville, TN.

II. Board Member Comments

- a. Johnny Morris presented a treasurer report and discussed. (attached)

III. Old Business

IV. New Business

- a. Amy Slaughter started a conversation about future training.
 - i. All agreed that online training is far superior, although the camaraderie is missed.
 - ii. All agreed to continue online training as long as possible, sighting a dramatic increase in participation and convenience.
 - iii. Joint training with Rutherford county coming up.
 - 1. Doug Bright suggested have a laptop set up to do online class along with in person instruction. All agreed this was a good idea.
- b. Robert Archibald brought up inspector training through TCAT. Discussion followed.

V. Adjournment

Informal adjournment.

Minutes submitted by: Secretary Bright

Transactions

First Horizon Bank

xxxx932 - PRIMARY CHECKING

Current Balance : \$7,828.45

Available Balance : \$7,828.45

Collected Balance : \$7,828.45

Date	Type	Description	Ref # Chk #	Debits	Credits	Balance
01/04/2021	Service Charge	PREVIOUS MONTHS SERVICE CHARGE	I-GEN	\$ 5.00	\$ 0.00	\$ 8,927.21
01/07/2021	Debit	0105INT'L CODE COU 888-422-7233 IL	000000829500 <i>MEMBERSHIP DUES</i>	\$ 250.00	\$ 0.00	\$ 8,677.21
01/21/2021	Deposit	DEPOSIT	001000795590	\$ 0.00	\$ 50.00	\$ 8,727.21
01/22/2021	Debit	0121AMZN Mktp US*5 Amzn.com/billWA	000000199039 <i>DEPOSIT STAMP</i>	\$ 27.26	\$ 0.00	\$ 8,699.95
01/26/2021	Check	CHECK	000000002151 <i>JAN CLASS</i>	\$ 300.00	\$ 0.00	\$ 8,399.95
01/27/2021	Deposit	DEPOSIT	001000369930	\$ 0.00	\$ 60.00	\$ 8,459.95
02/01/2021	Service Charge	PREVIOUS MONTHS SERVICE CHARGE	I-GEN	\$ 5.00	\$ 0.00	\$ 8,454.95
02/08/2021	Deposit	DEPOSIT	001001783350	\$ 0.00	\$ 60.00	\$ 8,514.95
02/19/2021	Deposit	DEPOSIT	001000723070	\$ 0.00	\$ 40.00	\$ 8,554.95
02/24/2021	Debit	0223IN *IMPRESSION COLUMBIA TN	000000846439 <i>SHIRTS</i>	\$ 131.61	\$ 0.00	\$ 8,423.34
03/01/2021	Check	CHECK	000000002152 <i>FEB. CLASS</i>	\$ 300.00	\$ 0.00	\$ 8,123.34
03/01/2021	Service Charge	PREVIOUS MONTHS SERVICE CHARGE	I-GEN	\$ 5.00	\$ 0.00	\$ 8,118.34
03/04/2021	Deposit	DEPOSIT	001000524420	\$ 0.00	\$ 100.00	\$ 8,218.34
03/05/2021	Debit	0304USPS PO 476948 PORTLAND TN	000001219805 <i>BOOK OF STAMPS</i>	\$ 11.00	\$ 0.00	\$ 8,207.34
03/08/2021	Unknown	0305DNH*GODADDY.CO 480-5058855 AZ	000000150918 <i>WEBSITE</i>	\$ 78.89	\$ 0.00	\$ 8,128.45
03/09/2021	Check	CHECK	000000002153 <i>MARCH CLASS</i>	\$ 300.00	\$ 0.00	\$ 7,828.45

Number of Transactions: 16 Grand Totals: \$ 1,413.76 \$ 310.00

MEMBERSHIP DUES PAID

Greater Dickson Gas - Paul Montgomery = 50.00
 Forest Hills = 60.00
 Hohenwald = 60.00
 Cross Plains = 40.00
 White House = 100.00

310.00