

**BUDGET & FINANCE COMMITTEE MINUTES**  
**September 2, 2014**

Chairman Peterson called the regular meeting of the Budget & Finance Committee to order at 6:30pm.  
Members present: Dale Adams, Scott Fridly, Corine Hughes, John Peterson, Jaye Quimby, and Dave Winters  
Also present: Aaron Szeto

Motion by Mr. Fridly, second by Mr. Winters, to waive the reading of and approve the minutes of August 19, 2014. All ayes. Motion carried 3-0.

**PUBLIC COMMENT**

**SPECIAL WARRANT CONSIDERATIONS**

**RECOMMENDATION OF PAYMENT**

Bills were reviewed and recommended for approval in the amount of \$170,971.33.

**MAYOR ADAMS**

**JAYE QUIMBY, TREASURER**

Money will need to be borrowed from the sewer account to cover bills this month, and will be paid back after the Village receives property taxes and sales tax. Also, unclaimed property will be turned in to the state of Illinois.

**JOHN PETERSON, CHAIRMAN**

**DAVE WINTERS, TRUSTEE**

**SCOTT FRIDL Y, TRUSTEE**

**VILLAGE COLLECTOR, CORINE HUGHES**

**ANY OTHER BUSINESS ALLOWED BY LAW**

**ADJOURN**

Motion by Mr. Fridly, second by Mr. Winters, to adjourn at 6:43pm.

Respectfully submitted,

Sarah Praneis  
Village Clerk