

BUDGET AND FINANCE COMMITTEE MINUTES
August 17, 2010

Mr. Winters called the regular meeting of the Budget and Finance Committee to order at 6:30p.m. Present were: Dave Winters, Joshua Brown, Scott Fridly, Judy Rossi, Jaye Quimby and Mayor Adams.

Motion by Mr. Fridly, second by Mr. Brown to waive the reading of and approve the minutes of August 3, 2010. All ayes. Motion carried 3-0.

Bills were reviewed and approved in the amount of \$ 209,787.77

Committee members discussed the current status of various village accounts with the village treasurer. Mayor Adams also asked about the balance in the Capital Expenditures account to make sure there was enough to cover the purchase of a new computer server for the village hall.

Mr. Brown moved, Mr. Fridly second to adjourn at 6:43p.m.

Respectfully submitted,

Brenda Warren
Office Manager