

BUDGET & FINANCE COMMITTEE MINUTES

July 5, 2016

Chairman Peterson called the regular meeting of the Budget & Finance Committee to order at 6:32 pm.
Members present: Mayor Adams, Corine Hughes, John Peterson, Jaye Quimby and Dave Winters
Staff present: Jodi May
Absent: Scott Fridly

Motion by Mr. Winters, second by Mr. Peterson, to waive the reading of and approve the minutes of June 21, 2016. All ayes. Motion approved 2-0.

PUBLIC COMMENT

None.

SPECIAL WARRANT CONSIDERATIONS

None.

RECOMMENDATION OF PAYMENT

Bills were reviewed and recommended for approval in the amount of \$153,529.90

MAYOR ADAMS

None.

JAYE QUIMBY, TREASURER

Ms. Quimby stated that the Village received property taxes in the amount of \$222,000 and the next income tax payment will be \$50,000.

JOHN PETERSON, CHAIRMAN

None.

DAVE WINTERS, TRUSTEE

Mr. Winters advised that Mack's Lounge didn't pay their liquor license fee. Mayor Adams stated that the business is closed.

SCOTT FRIDL Y, TRUSTEE

None.

VILLAGE COLLECTOR, CORINE HUGHES

None.

ANY OTHER BUSINESS ALLOWED BY LAW

None.

ADJOURN

Motion by Mr. Fridly, second by Mr. Winters, to adjourn at 6:34 pm.

Respectfully submitted,

Christina Stewart
Village Clerk