

BUDGET & FINANCE COMMITTEE MINUTES

September 5, 2017

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

Motion by Mr. Winters, second by Mr. Fridly, to waive the reading of and approve the minutes of
August 15, 2017. All ayes. Motion approved 3-0.

PUBLIC COMMENT

Chief Dickson advised that Officer Justin Jobst will be promoted to sergeant on Monday, September 11th at
5 pm at the Old Stone Church if anyone would like to attend.

SPECIAL WARRANT CONSIDERATIONS

None.

RECOMMENDATION OF PAYMENT

Bills were reviewed and recommended for approval in the amount of \$224,934.65

MAYOR ADAMS

None.

JAYE QUIMBY, TREASURER

Ms. Quimby stated that the Village is okay for today, but that there are three pay periods in September. Ms.
Quimby added that she should be receiving property taxes on September 22nd or 29th. Ms. Quimby also
advised the Committee that the auditors will be here on September 14th and 15th.

JOHN PETERSON, CHAIRMAN

None.

DAVE WINTERS, TRUSTEE

None.

SCOTT FRIDLIDY, 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 6:33 pm.

Respectfully submitted,

Christina Stewart
Village Clerk