

Finance Committee Meeting

Meeting Date: 4/9/2025

Call to Order:

Present: Kelly McCune-Here, Kathy Rose-Here, Deb Hanes-Here

Paid Bills Reviewed: See attached Report

Bills To Be Paid Reviewed:

Kaycee Sprague-Reimbursement for AirB&B for Fire Dept Training. Funds were already approved for lodging, however Kaycee had reserved the AirB&B but isn't able to attend and offered it to our FD. This is a savings compared to the recommended hotel.

Ace Hardware - \$1208.92 bill received. Discussed funds and advised FD to control spending and ask approval.

Bauckham Thall - \$725.00 GEO meetings.

Weatherall-Cemetery survey from 2023-not previously invoiced - \$3200.00

Olson Irrigation – Start up and shut down of cemetery and park from June and Sept 2024-not previously invoiced - \$902.41

EMC-Insurance – Accident Insurance - \$1522.00.

Motion to Approve to Pay Bills: Motion to pay bills made by Kelly with support by Kathy. Roll Call: Kelly-Yes, Kathy-Yes, Deb-Yes. 3 Yes votes. Motion carries.

Motion to Adjourn: Motion to adjourn made by Kelly with support by Kathy. 3 Aye votes. Motion carries.

Adjourned at: 10:46AM

Respectfully Submitted,
Deb Hanes, Clerk