

Finance Committee Meeting

Meeting Date: 01/08/25

Call to Order: 10:00AM

Present: Kelly McCune, Shaun Munson, Deb Hanes

Paid Bills Reviewed: See attached Report

Bills To Be Paid Reviewed:

Uline – Chairs & Cleaning supplies

Barnett Assessing - \$1861.25 – Assessment change letters

Allied Fire Services – FD supplies

Miss Digg- \$1043.11 Annual Membership – Water

Backham Thall- Double Bill. Includes response on GEO

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

Motion to Adjourn: Motion by Kelly with support by Shaun. 3 Ayes. Motion carries. Adjourned at 10:19AM.

Respectfully Submitted,

Deb Hanes, Clerk