

**Webber Township  
Finance Committee Meeting**

**Meeting Date: 3/12/2025**

**Call to Order: 10:00AM**

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

**Approval of Agenda:** Motion to approve by Kelly with support by Kathy. 3 Aye votes. Motion carries.

**Paid Bills Reviewed:** See attached Report

**Bills To Be Paid Reviewed:**

Turf Care - \$1814.74 Park Ground Treatment

Spencer- \$4088.90 New Fire Truck Equipment

Spencer-\$7308.38 New Fire Truck Equipment

Allied Fire Sales-\$13,900.00 New Fire Truck Equipment

Bauckham Thall- \$600.00 GEO

Note: Spencer and Allied Invoices are from the Budget approved \$30,000 for New Truck Equipment.

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

**Motion to Adjourn:** Motion by Kathy with support by Kelly. 3 aye votes. Motion carries.

Respectfully Submitted,

Deb Hanes, Clerk