

Finance Committee Meeting

Meeting Date: 9/11/2024

Call to Order: 10:01AM

Present: Kelly McCune, Dan Cousar, Deb Hanes, Howard Campbell

Paid Bills Reviewed: See attached Report
Baldwin Ace Hardware bill was discussed.

Bills To Be Paid Reviewed:

Invoices from Election Source in the amounts of \$990, \$813.50, and \$329.45 were discussed. Will be brought in at 9/12/2024 Board Meeting for approval due to amounts.

Motion to Approve to Pay Bills: Motion by Kelly with Support by Dan

Motion to Adjourn:

Motion by Kelly with support by Deb. Adjourned 10:55AM

Respectfully Submitted,

Deb Hanes, Clerk