Finance Committee Meeting

Meeting Date: 10/8/2026

Call to Order: 10:00

Present: Kelly McCune-Here, Kathy Rose-Here, Deb Hanes-Here
Approval of Agenda: Motion by Kelly with support by Deb to approve agenda. 3 aye votes. Motion carries
Paid Bills Reviewed: See attached Report

Bills To Be Paid Reviewed:

General:
Ace Hardware-Ck 15383 written to Ace in error. S/B Baldwin Lumber.
Lake Co Road Comm - $13,387.89 Road Agreement.
Howard Campbell-$412.34 Mini PC and $95.39 Monitor for streaming system.
MSU-$250 Citizen Planner Training-Liz Burrows
Fire:
Summit-764.22-Fire Extinguisher testing
Fleet-$1061.78-Cosst of diesel is $6.00+
Parts Plus-$210.03-Batteries

Water/Sewer:

Motion to Approve to Pay Bills:
Roll Call: Kelly-Yes, Kathy-Yes, Deb-Yes. 3 Aye Votes, 0 No Votes. Motion carries.

Public Comment: N/A

Motion to Adjourn Made by Kelly with support by Deb. 3 Aye votes. Motion carries. Meeting adjourned at 10:25AM

Respectfully Submitted,

Deb Hanes, Clerk