

Minutes not formally approved until the next Regular Finance Committee Meeting on October 4, 2016.

The Meeting was called to order at 6:50 PM.

ROLL CALL

Present: Thew, Orvis and Van Gompel

Also Present: Administrator Chadwick, Village President Tiarks, Trustee Kasdorf and Benjamin

PERSONS DESIRING TO BE HEARD:

None

CONSIDERATION OF MINUTES:

Motion by Van Gompel; second by Orvis to approve the Finance Committee minutes for September 6, 2016 with one correction. Motion carried unanimously.

NEW BUSINESS

1. Motion by Orvis; second by Van Gompel to approve current invoices as presented for \$85,978.88. Motion carried unanimously.
2. Motion by Van Gompel; second by Orvis to approve the August Statement of Revenues and Expenditures. Motion carried unanimously.

ADJOURNMENT

Motion by Orvis; second by Van Gompel to adjourn the Finance committee meeting. Motion carried unanimously. The meeting adjourned at 6:53 PM.

Michael Thew
Chairman
Finance Committee

Kayla Chadwick
Village Administrator/Clerk