**Finance Committee Meeting**

**Meeting Date: 8/7/2024**

**Call to Order: 10:16AM**

**Present:** Kelly McCune, Dan Cousar, Deb Hanes

**Paid Bills Reviewed:** See attached Report

Payments questioned: Pioneer – GO Day Ad

Land Acquisition-Lots acquired through tax sale to donate to Vets Memorial.

Fire-Ace Hardware- Building & Grounds

**Bills To Be Paid Reviewed:**

Questioned second Ace Hardware bill for Fire Dept strip lights.

Check to see if Fire Officers Assoc fee is a normal annual fee.

**Motion to Approve to Pay Bills:** Motion to approve payment of all bills made by Dan with support by Kelly. RC: Dan-Yes, Kelly-Yes, Deb-Yes. Motion carries

**Motion to Adjourn:** Motion by Dan with support by Kelly. Meeting adjourned at 11:30AM.

Respectfully Submitted,

Deb Hanes, Clerk