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## FINANCE COMMITTEE PROCEEDINGS

March 5, 2018

The meeting commenced at 6:00 p.m. in the Laingsburg City Hall, Council Chambers  
Present: Micheal Culpepper, Dennis Hill & Marcie Nickols. Absent: Brian Fredline.  
Also present: Paula Willoughby, Clerk/Treasurer & Dan DeKorte, Police Chief

Moved by Nickols, seconded by Hill to approve the minutes of February 5, 2018. All in favor, motion carried.

The finance committee was updated on the financial status of the Library Fund. The Library Fund has a deficit of approximately \$2,100 as of today. The status of paid time off bank and annual payout of unused sick and personal time were included in the update. The committee was informed that the unused paid time off (PTO) was in dispute.

The Finance Committee was presented with a budget status report to review. The 2018-2019 Budget process is under way the Treasurer will continue working with Department Heads in the coming weeks.

Adjourned at 6:27 p.m.

Paula Willoughby  
Clerk/Treasurer