

# Village Of Brooklyn

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## **Finance Committee Minutes Brooklyn Community Building October 5, 2010**

Members Present: Tim Belter, Dean Van Den Eng, Nadine Walsten  
Others Present: Carol Strause

Meeting was called to order by Belter at 7:00 PM.

Van Den Eng motioned to approve the August 3, 2010 minutes. Motioned was seconded by Walsten. Belter abstained. Motion carried.

Van Den Eng motioned to approve the September 7, 2010 minutes. Motioned was seconded by Belter. Motion carried unanimously.

The 2011 budget and 2011 Benefit & Wage Package were discussed.

Walsten motioned to recommend the 2010 and 2011 audit proposal to the Village Board. Motioned was seconded by Van Den Eng. Motion carried unanimously.

The 2011 Debt Schedule was reviewed.

Financial balance sheets were reviewed.

Budget expenditures for General Government were reviewed.

Recap of attorney and engineering fees were reviewed.

Recap of overtime was reviewed.

Monthly invoice worksheet was reviewed.

Monthly invoices for payment were reviewed.

Belter motioned to adjourn the meeting at 8:58 PM. Motion was seconded by Van Den Eng. Motion carried unanimously.