

# Village of Brooklyn

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## **Finance Committee Agenda Village Hall September 5<sup>th</sup> 2012 at 6:30 pm**

Call meeting to order

Approve committee minutes of 08/08/2012

Oregon Senior Center – formula for funding

U S Internet - failed backup provider - refund

2012 budget review

2013 proposed Clerk's budget review

2013 debt schedule review

Monthly financial balance sheets and collateralization

Recap of attorney and engineering fees

Monthly payroll overtime

Monthly invoice worksheet

Monthly bills to be presented at September 2012 Board meeting

Adjourn

Posted 8-31-12

If you need an interpreter or require other accommodations, please contact the Village Clerk's office at (608) 455-4201 at least 24 hours in advance.