## Village of Joy

200 West Main Street, Post Office Box 265 Joy, Illinois 61260-0265 309-584-4127

## Finance Committee Meeting Minutes

Wednesday, April 6, 2022

The meeting was called to order at 5:30 by Village President Mark Heater.

Pledge of Allegiance

Roll Call

The following Finance Committee Members were present, Larry Hunt, Don Wilken, and Rory Conway.

Don Wilken began discussing the year to date P&L Report. The report was in a new format.

The funds not listed below were left unchanged until more information was collected.

Deputy Clerk budget will be increased to \$4,000.

Audit budget will increase to \$10,000.

Publication will be reduced to \$500.

Property Tax will increase to \$300.

Village Hall Maintenance & repairs will be increased to \$7,500. To allow for Village Hall Updates.

Street and Alley wages -

The maximum hours was discussed for extra help for the Maintenance Department for repairing ditches and streets. Village President Mark Heater can help out the Maintenance Dept. The committee wants Mark to approve the extra hours. This account will be left as is, no change needed.

Streets-Engineering - no changes needed, Village President Mark Heater will discuss with Noah Livermore.

Street Lighting-reduce to 6,000

Street Utilities- increase to 12,000

Maintenance & Repairs to Street and Alley – increase to \$15,000.

Fuel for Streets- increase to \$10,000.

W/S Contracted Services- increase to \$15,000

Motioned by Don Wilken to adjourn the meeting at 7:04 p.m., Rory Conway 2<sup>nd</sup> the motion. The following vote was taken: Larry Hunt-yes, Don Wilken-yes, Rory Conway-yes. The motion was passed with a unanimous "yes" vote.

Meeting adjourned at 7:04 p.m.

Respectfully Submitted

Gwen Pritchett Village Clerk