

Village of Balsam Lake
Finance-Labor Committee
Tuesday September 30, 2014 5:00 pm – 7:15 pm

Meeting called to order by Josh Hallberg.

Members present on roll call: Josh Hallberg, Jeff Reed Members absent: Keith Swenson.

The committee met with Darryl Ince, DPW; Lori Duncan, Clerk Treasurer; Tom Thompson, Police Chief; Mark Anderson, Fire Chief and Linda Heimstead, Library Director on the proposed 2015 preliminary budget. Adjustments were made to various line items within the proposed budget.

Discussion was held on the 2013 Audit Report Statement of Revenue and Expenses pertaining to the carry over capital improvement accounts.

The committee will meet on the proposed 2015 preliminary budget with the Village Auditor on October 7th, 2014 at 1:00 pm to finalize the 2015 budget.

Motion by Jeff Reed to adjourn. Seconded by Josh Hallberg. Carried.

Lori Duncan, Village Clerk Treasurer