



Village Of Lawrence
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**Administrative Committee
Meeting Minutes**

July 18, 2017

Open Meeting at 6:00 PM.

Present: Janet Utter, Lucinda Nower, David Quick, Kim Babcock, Dan Faulkner

Absent: Pat Albertus, Rick Weston

Review and approve / disapprove meeting minutes from the May meeting. Janet motioned to approve the May minutes and Kim seconded, all were in favor.

Old Business

New Business

1. Bank Reconciliations Status -May & June are done
2. Treasurer Report -Received Check from County \$34,170.03 for delinquent taxes.
3. System Updates_CJ Webster - no update will wait until he can attend a meeting
4. Point and Pay - this is new credit card processing system that coordinates with BS&A. Discussion was held and all were in favor to move ahead.

Discuss topics/concerns/ suggestions from each of the committee members.

Field Questions and/or concerns from the public.

Motion to adjourn by Nower and seconded by Utter. Motion passed.

Meeting adjourned at 6:30 p.m.

This institution is an equal opportunity provider