## VILLAGE OF BENTLEYVILLE

## **FINANCE COMMITTEE MINUTES**

APRIL Council Chambers

## **ATTENDEES**

Lisa Whitmyer, Finance Committee Chairman Terry Hemelgard, Council Committee Member Nickol Sell, Fiscal Officer All of the Council was in attendance

The meeting commenced at 6 pm and was adjourned at 7 pm.

We reviewed the April Budget and approved accounts payable for March. A robust discussion of the Bentleyville Park project took place. The state grant for 100K and the county grant of 30K is available, but we have not taken receipt of the money. The project's cost, including structure, paving, and foundation, is estimated at 137-147K, which means the village will need to fund the project partially. The decision was to delay until we better understand the MetroPark impact on Bentleyville Park.

RITA- 97 letters went out with a total liability of 31K. As of the April meeting, we have collected 14,212K.

An email was sent to Jeff to please review the permit fund.