



Finance Committee Minutes

City Council Chambers
Monday, February 7th, 2022

Chairwoman Johnson called the meeting to order at: 9:05 PM

Roll call was taken:

Present: Alderman Fred Kreinbrink, Alderwoman Rebecca Johnson

Also present: Community members Doug Greif & Doug Peterson

Review of Semi-Monthly Bills: Alderman Kreinbrink requested tracking on vehicle repairs. Inquiry to gift cards that went to city employees for Christmas, Compass Minerals invoice was coded incorrectly. Journal entry necessary to correct the purchase of salt to the Motor Fuel fund. Midwest occupational late payment for ex-employees. Employee benefits corp. return invoice to correct amount of P.O. Invoice denied payment at this time.

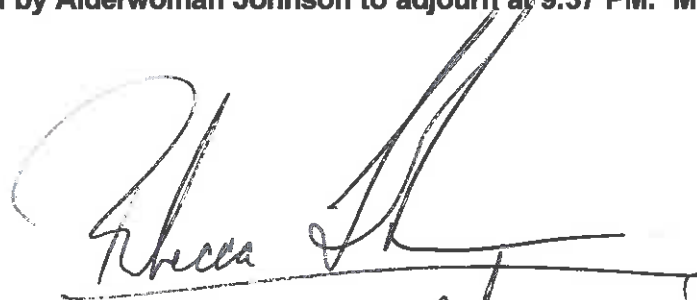
Old Business: Alderman Kreinbrink suggested gift card disbursement be accompanied by a Christmas card with signatures of all the Alderman.

New Business: . None

Audience Comments: Community member Doug Greif stated he was not in favor of using taxpayer dollars for gift cards. Also had issue with disbursement of gift cards. Mr. Grief also inquired about a holiday party and payment to Bull Moose which Mayor Latham reimbursed the city for by check.

Finance Meeting Motion to send monthly bills to the city council for payment: Motion made by Alderman Kreinbrink, seconded by Alderwoman Johnson. Motion passed.

Adjournment: There being no further business to come before the Committee, motion made by Alderman Kreinbrink, and seconded by Alderwoman Johnson to adjourn at 9:37 PM. Motion carried unanimously by voice vote.


Rebecca Johnson
Finance Chair