



City of  
**SANDWICH, ILLINOIS**

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**Finance Committee Minutes**

City Council Chambers

Monday, February 17<sup>th</sup>, 2020

Finance Chairwoman Killey called the meeting to order at 7:50 PM

Roll call was taken:

**Present:** Aldermen Dell, Killey & Kreinbrink; City Clerk li

**Also Present:** Alderwoman Chmielewski & WSPY Correspondent Jim Wyman

**Review of Semi-Monthly Bills:** Bills were reviewed to be submitted for payment approval at the February 24<sup>th</sup> meeting.

**New Business:** Alderman Dell announced that the next budget meeting is scheduled for Wednesday, February 26<sup>th</sup> at 1 PM. He advised proposed lost tax revenue from Gjovik's was not figured into the draft budget.

**Audience Comments:** WSPY reporter, Jim Wyman raised questions pertaining to Fox Valley Study Group and questioned if Newkirk & Associates prepared the annual audit for the police pension board. Response was the Fox Valley Study Group was part of the water quality study. Lauterbach & Amen prepared the audit for the police pension board.

Alderwoman Chmielewski asked if the school district has reimbursed the City for the SRO (School Resource Officer) salary. Clerk li remarked she had received a payment for the 2018-2019 first semester but was unsure if the second semester has been paid. She will confirm and report back to the Committee. She added that to her knowledge, no billing has been prepared for the first semester 2019-2020 school year.

Audience member, Doug Grief, questioned a payment to Rick Flowers asking who he was and the purpose of the invoice. Response was Mr. Flowers does janitorial services for the police department.

**Adjournment:** There being no further business to come before the Committee, **motion made by Alderman Dell and seconded by Alderman Kreinbrink to adjourn at 8:13 PM. Motion carried unanimously by voice vote.**

/s/ Denise li, City Clerk