



City of  
**SANDWICH, ILLINOIS**

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**Finance Committee Minutes**

City Council Chambers

Monday, August 3<sup>rd</sup>, 2020

Chairwoman Killey called the meeting to order at 7:40 PM.

Roll call was taken:

**Present:** Aldermen Dell, Killey & Kreinbrink

**Also Present:** City Clerk li & WSPY Correspondent Jim Wyman

**Review of Semi-Monthly Bills:** Bills were reviewed to be submitted for payment approval at the Regular Meeting of August 10<sup>th</sup>, 2020. General discussion ensued noting that the 2019 EEI – Subbasin invoice of \$1,586 represented 100% payment on the contract. An invoice from Williams Architects in the amount of \$14,581.93 was for the new police safety building for revised blueprints that should be available by the end of the week. Committee questioned an invoice from Traffic Control & Protection in the amount of \$463.90. It was thought the invoice may have been for work on the Burr Oak Road cutoff. Questions regarding this invoice will be directed to Engineer Horak.

**Old Business:** Update on proposed purchasing policy has been tabled.

**New Business:** Clerk li presented an invoice for Municipal Clerks of Illinois annual membership in the amount of \$55.00. She explained there are time constraints on the due date. Committee approved her request for the invoice to be included in bills submitted to the Council on August 10<sup>th</sup>.

**Audience Comments:** WSPY Correspondent, Jim Wyman, questioned the status of the sign making machine that was purchased a year ago.

**Adjournment:** There being no further business to come before the Committee, **motion made by Alderman Kreinbrink, and seconded by Alderman Dell, to adjourn at 7:52 PM. Motion carried unanimously by voice vote.**

/s/ Denise li, City Clerk