



# City of **SANDWICH, ILLINOIS**

City Hall Annex · 128 East Railroad Street

## **Budget Meeting**

*February 26, 2018 @ 7:45 PM*

## MINUTES

Mayor Olson called the meeting to order at 7:45 PM

Roll call was taken:

**Present:** Mayor Olson, City Clerk Li, Aldermen Chmielewski, Dell, Kelleher, Killey, McMahon & O'Sullivan

Alderman Robinson arrived at 7:50 PM

**Also present:** Department of Public Works / City Engineer Horak, Chief Bianchi & EMA Director Ciciora

**Absent:** Alderman Redden

Departmental budgets were provided for Water, Streets, Sewer and Police.

Mayor Olson explained that he did not have good news to report regarding assistance with the budget and audit services. He is waiting for a response from Mack & Associates in Morris to assist with the conversion from cash to accrual accounting method. Additionally, he has contacted Shante Hummel, who assisted last year with the budget process, to help with bank account reconciliations.

Next week, the budgets for water, streets and sewer will be presented. Chief Bianchi and EMA Director Ciciora will present their budgets on March 12<sup>th</sup>. Engineer Horak reported that he is still compiling numbers for his budget as well as for forestry.

There was a brief discussion on the Chamber of Commerce's request to update the City's Christmas decorations. Question was posed if funding could come from the City's tourism fund.

Next scheduled budget meeting will be Monday, March 5<sup>th</sup> at 6 PM, prior to the Committee-of-the-Whole Council Meeting.

**Audience Comments:** None

### **Adjournment:**

There being no further business to come before the Council, **motion made by Alderman Robinson and seconded by Alderwoman Chmielewski to adjourn the Budget Meeting at 8:25 PM. Motion carried unanimously by voice vote.**