



City of
SANDWICH, ILLINOIS

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Finance Committee Minutes

City Council Chambers

Monday, October 15th, 2018

Finance Chairwoman Killey called the meeting to order at 8:10 PM

Roll call was taken:

Present: City Clerk li, Aldermen Dell, Killey & Robinson

Review of semi-monthly bills: Bills reviewed to be submitted for payment approval at the Regular Council Meeting scheduled for Monday, October 22nd, 2018.

Committee were in favor of not approving payment to the City auditors, CliftonLarsonAllen. There has been a lack of communication between the auditors and City Hall causing issues with the annual Treasurer's Report, completion of the annual audit, and aiding outside accounting firms that are handling the City finances.

New Business - None

Audience Comments - None

Adjournment

There being no further business to come before the Committee, **motion made by Alderman Dell and seconded by Alderman Robinson to adjourn the Finance Committee meeting at 8:25 PM. Motion carried unanimously by voice vote.**

/s/ Denise li, City Clerk