



**FINANCE COMMITTEE
AGENDA
October 17, 2019
6:00 P.M. IN THE VILLAGE OFFICE**

1. Approve September 24, 2019 Meeting Minutes
2. Disclosure of any Conflict of Interest
3. Public Comment
4. Azavar Government Solutions Update
5. Budget 2019
6. Budget 2020
7. Aging/Write-Off Review – IDROP
8. Bank Reconciliation Review – June
9. Credit Card Activity Review – August
10. RRWRD
 - Loan Payment for Phase C Work Justification
 - Future “staged work” payment negotiation
11. Video Gaming Revenue
12. Employee Bonuses 2019
13. Policy Project
14. New Business
15. Executive Session
16. Next Meeting
17. Adjourn