

FINANCE COMMITTEE

To be held via GoToMeeting

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United States (Toll Free): 1 877 309 2073

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Wednesday, April 13, 2022 at 5:30 P.M.

Agenda

1. Approve March 16, 2022 Minutes
2. Disclosure of any Conflict of Interest
3. Public Comment
4. Budget 2022
5. Aging/Write-Off Review – IDROP & Water Bill Delinquency
6. Bank Reconciliation Review –January, February
7. Credit Card Review – March
8. Supplemental Appropriation Ordinance
 - Police Vehicle
 - Administrative Assistant
9. Permit Software
 - Utility Billing Online
10. Grant Updates
11. New Business
12. Executive Session
13. Information for Next Board Meeting
14. Next Meeting Thursday, May 12, 2022
15. Adjourn

Posted: 4/11/2022 @ 11:10 am by [Signature] at Village Hall 108 W Main and online at
<https://www.villageofwinnebago.com>