



Finance Committee Meeting Agenda

401 E. Mississippi Avenue

Elwood, IL 60421

Tuesday, July 24, 2018

4:00 PM

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

1. Presentation of Bills – Unpaid Invoice Report in the amount of \$193,791.17 (review and recommendation)
2. Presentation of Bills – Paid Invoice Report 07/12/2018 – 07/20/2018 in the amount of \$32,742.35 (review and recommendation)
3. Monthly Financial Report (review and recommendation)
4. Water and Sewer Rate Study

OTHER BUSINESS

PUBLIC COMMENTS

ADJOURN