COMMITTEE MEETING MINUTES FINANCE COMMITTEE

Palatine Township Hall- 721 S. Quentin Road Palatine , IL 60067 PATRIOT ROOM

February 22, 2021—6 pm

- I. The meeting was called to order at 6:32 pm by Chairperson Susan Kern when a Quorum was established, followed by the Pledge of Allegiance to the Flag.
- II. In attendance were Trustee Kern, Trustee Pohlman ,Trustee Kalkounos and Supervisor Langlotz-Johnson.
- III. Public comment: None
- IV. Discussion and Approval of Minutes
 - A. Finance Committee Meeting Minutes, for January 25, 2021, 6 pm were approved.
- V Old Business: Previous Month's Questions and Answers from Regular Board Meeting No questions raised at the February 22, 2021 Finance Committee.
 - VI. New Business
 - A. Review of Fiscal Year 2019--2020 to date.

Financial Reports for General Assistance Fund, Town Fund, Capital Improvement Fund and Road and Bridge Funds, were reviewed and found to be in order.

B. Discussion of invoices and vouchers

All invoices and vouchers from Town Fund, Capital Improvement Fund, General Assistance Fund and Road and Bridge Funds were reviewed and found to be in order

VII. Adjourn The meeting was adjourned at 7:00 pm.