

COMMITTEE MEETING MINUTES
FINANCE COMMITTEE
Palatine Township Hall- 721 S. Quentin Road
Palatine , IL 60067
CONFERENCE ROOM
October 19, 2020-- 7 pm
MINUTES

- I. The meeting was called to order at 7:00 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 Trustee Kincaid.
- III. Public Comment: None
- IV. Discussion and Approval of Minutes
 - A. Finance Committee Meeting Minutes, for September 21, 2020, 7 pm and Amended Meeting Minutes for August 17,2020, 7pm were approved.
- V. 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 all 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
- VI. Adjourn The meeting was adjourned at 8:50 pm.