Village of Johnsburg Finance Committee

7/24/17 7:00 PM Johnsburg Village Hall 1515 Channel Beach Avenue Johnsburg, IL 60051 815-385-6023

Meeting called by: Chairman Mary Lou Hutchinson

Type of meeting: Committee Meeting

Staff: Claudett Peters, Village Administrator – Kim Giovanni, Village Accountant

Attendees: Committee Members Cwerenz, Wolf, Barrett, Colby, Klos and Hrabak

Agenda Topics

ROLL CALL

APPROVAL OF MINUTES – June 26, 2017

CHAIRMAN'S REPORT

OLD BUSINESS

- Fund Balance Policy
- Capital Asset Policy

NEW BUSINESS

- Illinois Budget Impact to LGDF (Income Tax Distributions)
- Submittal Process for Capital and Other Projects

ADJOURNMENT