



## FINANCE DEPARTMENT

### MAYOR

George D. Alpigianis

### VILLAGE MANAGER

Joseph S. La Margo

### VILLAGE CLERK

Marlene J. Victorine

### TRUSTEES

John C. Jekot

Joe LoVerde

Danette O'Donovan Matyas

Craig Niedermaier

Dean Strzelecki

## FINANCE COMMITTEE MEETING AGENDA

January 5, 2022 8:00 a.m.  
Village of Niles Administration Building  
1000 Civic Center Drive  
Room 107 – Council Chambers

### Call To Order

### Roll Call

### Old Business

1. FY21 Audit Update (Oliven)
2. FY22 Audit RFQ Update (Oliven)

### Approval of Minutes

*Revised* minutes from the meeting on November 10, 2021  
Regular Minutes from December 1, 2021

### Approval of Accounts Payable Registers since the Last Meeting

2021 – 12/03, 12/10, 12/17, 12/18, 12/24

### New Business

1. Water Usage at 6931 Lexington (Nannini)
2. Discussion and collection options on delinquent accounts (Oliven)
3. Budget Comments and Timeline (Schultz)

### Other Business

### Public Comments

### Executive Session (if needed)

### Items Arising out of Executive Session (if needed)

### Adjournment