



**Agenda of the Regular Meeting of the Finance Committee
Of the City of West Peoria, Illinois
Wednesday, December 6, 2017 at 5:00 p.m.
West Peoria City Hall
2506 W. Rohmann Avenue, West Peoria, IL 61604**

1. Call to Order
2. Roll Call
3. Additions to/or Deletions from the Agenda
4. Approval of minutes from regular meeting – November 1, 2017
5. Review of Financial Report
6. ClearGov Presentation
7. Public Comment
8. Old Business
9. New Business - Review and Recommendations to Council
 - a. Review and recommend payment to N.E. Finch Company final payment for Callender Ave construction in the amount of \$10,611.61 (line item 15-00-890)
 - b. Review and recommend payment to Horowitz Concrete in the amount of \$4,100.00 (line item: 01-41-890)
 - c. Review and recommend payment to Steven D. Greim and Company PC for accounting and audit services in the amount of \$24,152.50 (line item: 01-11-531)
 - d. Review and recommend reimbursement to White's Income Tax Service (formerly Mohr's) for participation in the City's Facade Program in the amount of \$2,500 (line item 01-11-503)
 - e. Review and recommend reimbursement to residents in the TIF 1 Program in the amount of \$2,242.86 (line item 15-00-507)
 - f. Review and recommend reimbursement to residents in the City Redevelopment Grant Program in the amount of \$4,400.65 (line item 01-11-503)
 - g. Review and recommend insurance renewal with Illinois Municipal League for 2018
 - h. Review and recommend contract with ClearGov
10. Review of Bills
11. Adjournment

The next regular meeting of the Finance Committee is Wednesday, January 3, 2018 at 5:00 p.m.