Agenda

Finance Committee Meeting

North Riverside Public Library

Board of Trustees

July 16th, 2018, 6:30 p.m.

**CALL MEETING TO ORDER**

* Review and Accept Minutes of the June 18, 2018 Meeting
* Review and Discuss Financials:
  + Treasurer's Report
  + Balance Sheet
  + Journal Entries
* Review and Discuss Tax Appeals – Riverside Golf Club Settlement
* Review and Discuss Warrant List
* Review and Discuss transfer amount of $80,000

**OLD BUSINESS**

**NEW BUSINESS**

* New accounting system

**ADJOURNMENT**