



**VILLAGE OF HEWITT  
SPECIAL VILLAGE BOARD MEETING  
6-Month budget to expenses review  
July 28, 2020 – 7:00 PM  
Village Administrative Building  
MINUTES**

1. Call to Order: The meeting was called to order by President Stueland at 7 PM
2. Present: Marlene Stueland, Mike Draxler, Jeff Graves, Kevin Nowack, Mary Burr
- 3.
4. Old Business
  - None
5. New Business:
  - 6-month financial review – Budget to expenses: Members reviewed the January 1 – June 30, 2020 financial report prepared by Mary showing budget amounts compared to expenses for this time period. Mary provided additional information to members as requested. Noted were some budgeted amounts for expense categories have high balances primarily due to expenses to be incurred during the last 6 months of 2020 budget period.
  - At this time the financial forecast shows income exceeding expenses by approximately \$5,569.55. Continued monitoring of budget to expenses will be done during the next coming months.
  - Jeff had compiled and distributed a historical worksheet comparing actual budget to expenses over the last years to use as a tool in the financial review.
6. A motion by Kevin, second by Jeff to adjourn at 9:17 PM carried.

Submitted by: Marlene Stueland, Village President