

SPECIAL BOARD OF TRUSTEES MEETING

FRIDAY, APRIL 29, 2011  
6:00 P.M.

AGENDA NO. 2011-04-4 SBM

CALL TO ORDER BY

*Mayor Durkin*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

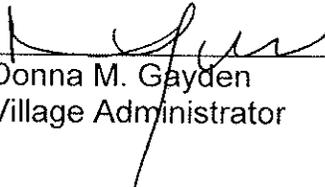
*Carmen Hopkins*

BILLS PAYABLE

1. Approval of Fiscal Year End 2010-2011 Bills Payable as follows:  
Bills Payable Corporate in the amount of \$156,413.12, Road & Bridge Fund \$7,896.94, Motor Fuel Tax Fund \$6,032.50, Sewer & Water \$86,277.52, 2010 Project Fund BAB \$267,658.30, TIF Industrial Park \$2,616.22, TIF Holbrook Road \$2,721.56, Glenwoodie Golf Course \$4,625.03 Total \$534,241.19

ADJOURNMENT

Sincerely,

  
\_\_\_\_\_  
Donna M. Gayden  
Village Administrator

Mailed and distributed 04/27/11