

SPECIAL BOARD OF TRUSTEES MEETING  
TUESDAY, APRIL 30, 2013  
7:00 P.M.  
AGENDA NO. 2013-04-03 SBM

CALL TO ORDER BY

*Mayor Durkin*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

*Ernestine Dobbins*

BILLS PAYABLE

1. Approval of Fiscal Year End 2012-2013 Bills Payable as follows:  
Corporate Fund \$138,980.38, Road & Bridge Fund \$1,836.21, Motor Fuel Tax Fund \$76,191.80, Sewer & Water Fund \$85,682.07, State Forfeiture Fund \$2,267.00, 2010 Project Fund BAB \$230.00, TIF Industrial Park \$877.50, TIF Main Street \$731.25, TIF Holbrook Road \$1,391.58, TIF Industrial North \$2,827.50, Glenwoodie Golf Course \$26,321.14. Total all funds \$337,336.43.

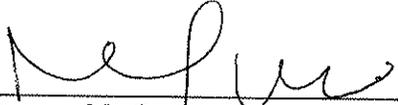
ADMINISTRATION

Awarding of Contract for Hickory Glen Park Project

OPEN TO THE PUBLIC

ADJOURNMENT

Sincerely,



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Donna M. Gayden  
Village Administrator

Mailed and distributed 04/26/13