

BOARD OF TRUSTEES MEETING
TUESDAY, October 18, 2022
7:00 P.M.
AGENDA NO. 2022-02

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

Sandra M. Washington

Consideration of and possible actions on any requests for remote participation in the meeting.

Presentation of the Regular Board Meeting Minutes of October 4, 2022

TREASURER'S REPORT

Carmen Hopkins

1. Bills Payable – Corporate \$837,048.15, Water \$139,328.26, Glenwoodie Golf Course \$30,811.40, TIF State Street \$97.50, TIF Halsted North \$195.00, TIF Halsted South \$9,165.00, **Total All Funds \$1,044,789.99**

2. Payroll as of the date October 7, 2022, Corporate in the amount of \$109,052.00, Sewer & Water \$11,804.00, Glenwoodie \$29,641.00, Elected Officials \$5,167.00 **OVERTIME**: Police \$12,900.00, Reimbursable 2,271.00, Sewer & Water \$389.00, Public Works OT \$209.00, **TOTAL PAYROLL \$191,938.00**

OPEN TO PUBLIC

COMMUNICATIONS

MAYOR'S OFFICE:

1. Report
2. Anthony Cervini- Finance Update from Sikich

ATTORNEY'S REPORT

John F. Donahue

VILLAGE ADMINISTRATOR
Report

Brian D. Mitchell

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NEW BUSINESS

Discussion on traffic calming and speed bumps

OLD BUSINESS

ADJOURNMENT

Ronald J. Gardiner (CW)

Ronald J. Gardiner
Village President

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