

**BOARD OF TRUSTEES MEETING
TUESDAY, JUNE 1, 2021
7:00 P.M.**

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

Sandra M. Washington

TREASURER'S REPORT

PRESENTATION OF MINUTES OF REGULAR BOARD MEETING MAY 18, 2021

1. Bills Payable Corporate in the amount of \$147,261.61, MFT \$2,936.90, Water Account \$140,711.49, Glenwoodie Golf Course \$53,617.91, Foreign Fire \$111.00, TIF \$368.00, TIF Halsted South \$2,465.25, **TOTAL ALL FUNDS \$347,472.16.**

2. Payroll as of the date May 21, 2021, Corporate in the amount of \$116,587.00, Sewer & Water \$13,769.00, Glenwoodie \$23,646.00, **OVERTIME**: Police \$6,738.00, Sewer & Water \$600.00, Public Works \$323.00, Fire Dept OT \$373.00, **TOTAL PAYROLL \$161,172.00**

OPEN TO PUBLIC

COMMUNICATIONS
MAYOR'S OFFICE:

ATTORNEY'S REPORT

John Donahue

VILLAGE ADMINISTRATOR REPORT

Brian D. Mitchell

1. Discussion for opening of Field Houses, Blakey
2. Approval of Fees

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

Sincerely,

Ronald J. Gardiner (CW)

Ronald J. Gardiner
Village President

Posted and distributed 05/28/21.