

**BOARD OF TRUSTEES MEETING
TUESDAY, AUGUST 2, 2022
7:00 P.M.
AGENDA NO. 2022-01**

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

Sandra M. Washington

Presentation of the Regular Board Meeting Minutes of July 5, 2022

Presentation of the Regular Board Meeting Minutes of July 19, 2022

TREASURER'S REPORT

1. Bills Payable – Corporate \$71,902.18, Water \$21,284.89, Motor Fuel Tax Fund \$4,268.28, Storm Sewer Fund \$1,000.00, Glenwoodie \$30,961.34, **Total All Funds \$123,416.69**

2. Payroll as of the date July 29, 2022, Corporate in the amount of \$107,517.00, Sewer & Water \$14,273.00, Glenwoodie \$31,749.00, Elected Officials \$5,167.00, **OVERTIME**: Police \$4,387.00, Sewer & Water \$877.00, Public Works OT \$472.00
TOTAL PAYROLL \$164,442.00

OPEN TO PUBLIC

VILLAGE ADMINISTRATOR
Report

Brian D. Mitchell

DEPARTMENT REPORTS

Police

Chief Derek Peddycord

1. National Night Out

NEW BUSINESS

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OLD BUSINESS-

ADJOURNMENT

Ronald J. Gardiner (CW)

Ronald J. Gardiner
Village President

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