

VILLAGE OF GLENWOOD
SPECIAL MEETING NOTICE AND AGENDA
APRIL 30, 2018, 6:30 p.m.

I HEREBY CALL AND GIVE NOTICE THAT A SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF GLENWOOD WILL BE HELD ON APRIL 30, 2018 AT 6:30 P.M. AT THE VILLAGE HALL LOCATED AT ONE ASSELBORN WAY, GLENWOOD, ILLINOIS 60425. THE AGENDA FOR THE SPECIAL BOARD MEETING IS BELOW:

AGENDA NO. 2018-04-03 SBM

SPECIAL BOARD MEETING AGENDA
APRIL 30, 2018, 6:30 p.m.

Call to Order

Pledge of Allegiance

Roll Call

Open to the Public (regarding items on the Agenda)

TREASURER'S REPORT

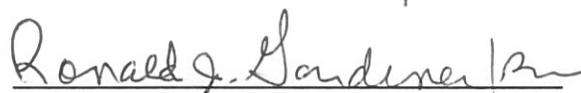
1. Approval of Fiscal Year End 2017-2018 Bills Payable as follows:
Corporate in the amount of \$148,621.52, Sewer & Water \$22,800.11, Capital Acquisition \$1,404.85, TIF Industrial Park \$1,510.00, TIF Main Street \$487.50, TIF Holbrook Road \$146.25, TIF Industrial North \$195.00, TIF Glenwood Plaza \$27,713.65, TIF State Street, \$390.00, Glenwoodie Golf Course \$40,946.55.
TOTAL ALL FUNDS \$244,215.43.
2. Payroll as of the date April 27, 2018, Corporate in the amount of \$108,191.00, Glenwoodie in the amount of \$19,107.00, Sewer & Water \$16,559.00,
OVERTIME: Police \$5,979.00 (\$0 of Police Overtime is reimbursable), Sewer & Water \$1,016.00. **TOTAL PAYROLL \$150,852.00.**

ADMINISTRATION

Approval of Grant of Easement to NICOR Gas Company

ADJOURNMENT

Sincerely,


Village President

Posted and Distributed: April 26, 2018