

Agenda
Village of White City Monthly Board Meeting
OCTOBER 12, 2022, 7:00 P.M.
Village Hall

Call to Order

Pledge of Allegiance:

Roll Call:

Public Comments:

Guests: Kevin Tepen, C.J. Schlosser & Company. Presenting the 2021/2022 Financial Audit for the Village of White City.

- Review/approve 2021/2022 Financial Audit for the Village of White City.

Roll Call:

Trustee Karen Clarke presenting update on IML Conference.

Approval of September 14, 2022, Board Meeting Minutes

Accept Minutes/Roll Call:

Committee Reports

- **Sewer** -
- **Water** –
- **Finance** – IRS 2015 - 3rd Quarter 941 Tax Payment
- IML/RMA Insurance Coverage 2023 Payment
- **Police/Ordinance**
- **Streets**
- **Building/Grounds/Utilities** –

Treasurer's Report

- Approval of Bills (October 2022)
- Approval - Balance Sheet for Village of White City ending September 30, 2022.

Old Business

-

Closed Session to discuss Personnel/Litigation

New Business

- Review/approval of Memo to Village of White City Residents regarding upcoming Consolidated Election
- Review/approval of Resolution #425 – Village Deputy Clerk assignment
- Review/approval of Resolution #426 – Approving Reimbursement of Funds from the Illinois American Rescue Plan Act (ARPA) to the General Savings Account
- Discuss/approve Acting Village President

Adjournment:

Posted by: Donna Heinke
Village Deputy Clerk

Date & Time: Monday, October 10, 2022 – 2:00 PM