**Agenda**

**Village of White City Monthly Board Meeting**

**October 13, 2021, 7:00 P.M.**

**Village Hall**

Call to Order

Pledge of Allegiance:

Roll Call:

Public Comments:

Guests: Kevin Tepen regarding 2021 – 2022 financial audit update.

Approval of September 8, 2021, Board Meeting Minutes

 Accept Minutes/Roll Call:

Committee Reports

* **Sewer** –
* **Water** –
* **Finance** –
* **Police/Ordinance**
* **Streets** –
* **Building/Grounds/Utilities** –

Treasurer’s Report

* Approval of Bills (September 2021)
* Approval - Balance Sheet for Village of White City ending September 30, 2021.

Old Business

* Discuss payment received from American Rescue Plan.

Closed Session to discuss Personnel/Litigation

 New Business

* Discuss and approve 2021-2022 Financial audit.
* Discuss transfer of $470.16 from General Fund to Motor Fuel Tax fund.

Deposited into General Fund on 11/07/2012 in error. Mistake found in

MFT audit for 2018-2021.

Adjournment:

Posted by Janet Watson, Village Clerk

Date & Time: