

AGENDA

Regular Board Meeting

October 23, 2023

1. Consent Agenda consisting of the following items to be approved:

1.1. Acceptance of minutes of the Regular Board Meeting for September 2023.

1.2. Audit of Bills on Abstract Sheets #005

General Fund	\$ 43,724.26
Water Fund	\$ 0.00
Sewer Fund	\$ 102,810.84
Capital Funds	\$ 32.59
Trust & Agency	<u>\$ 5,432.78</u>
Total	\$ 152,000.47
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1.3. Police Reports for September 2023.

1.4. Building Inspectors Report for September 2023.

1.5. Town Board Minutes for September 2023.

1.6. Financial Statements for September 2023.

2. Green Gateway Park Resolution

3. Update Document E-1 Parking Restrictions

4. Re-Levy of Unpaid Village Taxes

5. Laundry Services for Village Employees

6. Budget Modifications for September 2023

7. Change November Workshop Meeting Date

8. Reminder- Close First Street for Halloween

9. Reminder- No Parking- November 1st to April 1st

10. Reminder- Village Polling Places

11. Announce Village Meetings for November 2023

12. Items from the floor

13. Adjournment