# Dwight Village Board of Trustees Public Services Complex, Board Room 209 S. Prairie Ave., Dwight, IL

\*\* Monday, March 23, 2020\*\* 6:30 p.m.\*\*

# ROLL CALL

## PLEDGE OF ALLEGIANCE

## **BOARD MINUTES**

- February 24, 2020
- > March 9, 2020

# FINANCIAL REPORTS

- > Payment of 03/23/2020 Bills for \$102,714.63
- Fiscal year end bills
- > February 2020 Treasurer's Report
- ➤ Fund Transfers: \$68,037.15 from Sewer Fund (52) to the Sewer Reserve Fund (33)

\$15,906.47 from the Water fund (51) to the Water Capital projects Fund (32)

\$14,213.33 from the General Fund )01) to the Capital Expenditures Fund (38)

\$3,933.66 from the General Fund (01) to the Referendum Fund (36) for the purpose

of paying invoices to complete construction projects.

\$108,893.26 from the Sewer Fund (52) to the Referendum Fund (36)

### **PUBLIC FORUM**

# PRESIDENT'S REPORT

# VILLAGE REPORTS

## ORDINANCE/RESOLUTION/PROCLAMATION

- > FY20 Amend Budget
- > FY21 Budget
- > Local State of Emergency

## **COMMITTEE MEETING**

## **OLD BUSINESS**

> Dwight EMS Employees

## **NEW BUSINESS**

> Lions Club request: Easter Egg Hunt 04/11/2020 at Renfrew Park, East Shelter (contingent on COVID-19 restrictions)

#### **ADJOURN**