

NAPLATE VILLAGE BOARD MEETING AGENDA

August 21, 2023

Roll Call

Approve the August 7, 2023 Board Minutes.

Open Discussion

CORRESPONDANCE

UNFINISHED BUSINESS

NEW BUSINESS

Trustee Resignation

ACCOUNTS & FINANCE

VILLAGE TREASURER

Present July Financial Report

Motions Over \$500

Prairie State Tractor \$761.68 (P-P)

Western Sand & Gravel \$1230.00 (P-A)

Hopkins & Associates CPA \$5800.00 (A&F)

City of Ottawa \$8,554.25 (W&S)

REPORTS:

W&S Trustee Mooney:

H&S Trustee Rudnicky:

S&A Trustee Davis:

P-P Trustee Crawford

Mayor Sarti:

Closed Session:

Adjourn: