

AGENDA
REGULAR MEETING
VILLAGE OF FOREST VIEW
Via ZOOM.US

January 12, 2021

Effective November 19, 2020, due to the recent surge in COVID-19 infections and Tier-3 Mitigation Measures, the Village Board meetings will be held remotely until further notice. Instructions regarding how to attend the ZOOM meeting will be available at the Police Department Dispatch window.

BOARD MEETING:

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Approve Minutes of Previous Regular Meeting – November 24, 2020
- V. Approve Minutes of Previous Regular Meeting – December 15, 2020
- VI. Approval of the following:
 - 1.) Payroll Check Register, December 15, 2020: \$ 95,787.22
 - 2.) Bills Payable Check Register, December 15, 2020: \$ 68,819.08
 - 3.) Payroll Check Register, December 22, 2020: \$ 88,955.94
 - 4.) Bills Payable Check Register, December 22, 2020: \$ 99,461.49

Action Requested: Motion to approve

- VII. Reports of Expenditures
 - 1.) Payroll – Full-Time/Part-Time/Officials: \$ 100,654.62
 - 2.) Bills Payable: \$ 75,080.58
 - 3.) Total Expenditures: \$ 175,735.20

Action Requested: Motion to approve

VIII. Report of Revenues as of December 31, 2020:

Cash Receipts:	\$	301,853.59
Sales Tax:	\$	32,419.92
Home Rule Sales Tax:	\$	25,599.73
Interest:	\$	166.98
Local Gas Tax:	\$	<u>17,270.42</u>
Total Revenue:	\$	377,310.64

Action Requested: None, information only.

IX. Departmental Correspondence:

Agenda Item # 1 – Letter from Chief of Police, Gary Wiseman Jr., requesting the official appointment of Mark L. Goddard as a Full-Time Police Officer to the Forest View Police Department.

Action Requested: Motion to appoint Mark L. Goddard as a Full-Time Police Officer to the Forest View Police Department.

Agenda Item # 2 – Letter from Village Administrator, Mark C. Masciola and Village Accountant Joy M. Conklin regarding the Fiscal Year 2020 Annual Financial Report.

Action Requested: None, information only.

X. Applications for Permits: None

XI. Reports of Officers:

A.) Reports from Department Heads

B.) Reports from Village Trustees

C.) Report from the Village President

XII. Public Comment or Questions

XIII. Adjournment