

AGENDA
REGULAR MEETING
VILLAGE OF FOREST VIEW
TRECKLER ROOM
September 8, 2020

BOARD MEETING:

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Approve Minutes of Previous Regular Meeting – August 25, 2020
- V. Approval of Previous Check Register

1.) Payroll Check Register:	\$ 88,717.60
2.) Bills Payable Check Register:	\$ 98,376.17

Action Requested: Motion to approve

- VI. Reports of Expenditures

1.) Payroll – Full-Time/Part-Time/Officials:	\$ 101,872.64
2.) Bills Payable:	\$ <u>57,634.86</u>
3.) Total Expenditures:	\$ 159,507.50

Action Requested: Motion to approve

- VII. Report of Revenues as of August 31, 2020:

Cash Receipts:	\$ 509,744.18
Sales Tax:	\$ 51,738.92
Home Rule Sales Tax:	\$ 19,900.09
Interest:	\$ 289.37
Local Gas Tax:	\$ <u>18,851.26</u>
Total Revenue:	\$ 600,523.82

Action Requested: None, information only.

VIII. Departmental Correspondence:

Agenda Item # 1 – Letter from Village Administrator, Mark C. Masciola, requesting approval of the Cook County Coronavirus Relief Fund Intergovernmental and Subrecipient Agreement.

Action Requested: Motion to approve Resolution No. R20-01.

IX. Request for Solicitation:

Agenda Item # 2 – Girl Scouts of Greater Chicago and Northwest Indiana to solicit funds for the Fall Product Program from October 1 to October 18, 2020 and the Cookie Program from January 1 to January 17, 2021.

Action Requested: None, information only.

X. Applications for Permits:

NF20-31 Hector Lopez, 4532 S. Wisconsin Avenue, Replace Rear Yard Fence.

NF20-32 Hector Regalado & Esmeralda Salazar, 4517 S. Kenilworth Avenue, Replace Garage Roof and Garage Siding.

NF20-33 Dawn Walczak, 4526 S. Wisconsin Avenue, Reroof House and Replace House Siding.

F20-32 Luis & Nicki Mendez, 4524 S. Clinton Avenue, Demolish Old Deck, Install New Swimming Pool and Relocate Electrical Power.

F20-33 Johnny Garcia, 4529 S. Wisconsin Avenue, Replace Front Stairs from Wood to Concrete.

F20-34 Rafael & Sandra Melgoza, 4506 S Clinton Avenue, New Rear Door Frame and Add I-Beam.

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