

# **RUTLAND TOWNSHIP**

RAÚL LEMUS
TOWNSHIP SUPERVISOR

P.O. Box 29 • 16N491 Powers Road GILBERTS, ILLINOIS 60136 (847) 428-6560 WWW.RUTLANDTOWNSHIP.COM

CHERYL LEMUS TOWNSHIP CLERK

#### TRUSTEES:

BILL SIERS / DAVE KENIK / JAN SIERS/ ADRIENN KENIK HIGHWAY COMMISSIONER: JOHN ALESI TOWNSHIP ASSESSOR: GARY FRITZ

# BOARD OF TRUSTEES REGULAR BOARD MEETING AGENDA August 08, 2023 7:00 P.M.

Pledge of Allegiance Call to Order / Roll Call

> Motion to Amend or Approve August 08, 2023 Agenda Motion to Amend or Approve July 11, 2023 Regular Board Meeting Minutes

Supervisor's Announcements

Public Comment - Limited to 3 minutes per person

(Persons wanting to speak must present signed Request to Clerk prior to start of meeting)

Review/Discussion of the following **Township** Reports for July 2023:

Employee Earnings Summary	Expenses by Vendor Detail	Profit &Loss Budget vs. Actual
Balance Sheet	Check Detail	

### Review/Discussion of the following **Road District** Reports for July 2023:

Employee Earnings Summary	Expenses by Vendor Detail	Profit &Loss Budget vs. Actual
Balance Sheet	Check Detail	

## Audit of July 2023 Bills:

Discussion / Possible Motion: **Township** bills for payment in the amount of \$26,783.48 Discussion / Possible Motion: **Road District** bills for payment in the amount of \$11,065.48

**OLD BUSINESS: None** 

**NEW BUSINESS:** 

Presentation of 2022-2023 Audit by Macade Thorpe (Lauterbach & Amen, LLP)

Executive Session (if needed)

Reports by Officials -Road Commissioner / Assessor / Trustees / Clerk

Adjournment of Township Board Meeting