



# *Village of Mahomet*

503 E. Main Street - P.O. Box 259 - Mahomet, IL 61853-0259  
phone (217) 586-4456 fax (217) 586-5696

STUDY SESSION  
OCTOBER 18, 2016  
6:00 P.M.

AT THE ADMINISTRATION OFFICE  
503 E. MAIN ST.  
AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PUBLIC COMMENT: The Board welcomes your input. You may address the Board by completing the information requested on the Attendance/Oath Sheet before the meeting. You may address the Board, on subjects not listed on the agenda, during the Public Participation portion of the meeting. Please state your name and address for the record. Please limit your comments to five minutes or less.
5. PRESENTATIONS:
  - A. 2016 AUDIT – KEMPER CPA GROUP – MATT MORGAN
6. ORDINANCES/RESOLUTIONS/OTHER APPROVALS:
  - A. FINANCE
    1. TREASURER’S REPORT
    2. BILL LIST
    3. A RESOLUTION ACCEPTING THE ANNUAL TREASURER’S REPORT FOR FISCAL YEAR ENDED APRIL 30, 2016
    4. A RESOLUTION ADOPTING A TENTATIVE TAX LEVY FOR FISCAL YEAR 2015/2016
    5. A RESOLUTION APPROVING THE 2016 AUDIT
  - B. PARKS AND RECREATION
    1. RESOLUTION ACCEPTING PAY REQUEST # 1 TO ROCK VALLEY FENCE COMPANY FOR THE AMOUNT OF \$34,503.89 FOR TAYLOR FIELDS FENCE IMPROVEMENTS
    2. A RESOLUTION ACCEPTING THE PAY REQUEST NUMBER 1 FROM ALL PURPOSE ERECTORS, INC. FOR THE AMOUNT OF \$70,434.90

**6. ADMINISTRATOR'S REPORT****A. DEPARTMENTAL REPORTS**

1. PARKS AND RECREATION
2. POLICE/ESDA
3. COMMUNITY DEVELOPMENT/PLANNING

**7. MAYOR'S REPORT:****A. OCTOBER MEETING CALENDAR**

1. BOARD MEETING, TUESDAY, OCTOBER 25, 2016 – 6:00 P.M.
2. TRICK OR TREAT – OCTOBER 31, 2016 6:00 – 8:00 P.M.

**8. NEW BUSINESS**

*(Discussion of any items that the Trustees may have for new business not listed on the agenda. No formal action will be taken on these items during this proceeding)*

**9. EXECUTIVE SESSION:**

- A. EXECUTIVE SESSION TO DISCUSS THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED – 5 ILCS 120/2(c)(5)

**10. ADJOURNMENT**