

**Dwight Village Board of Trustees**  
**\*\*\* Agenda October 24, 2016, 6:30 p.m.\*\*\***  
**Public Services Complex**  
**209 S. Prairie Ave., Dwight, IL**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**FINANCIAL REPORTS**

- **Payment of 10/24/2016 Bills for \$155,311.20**
- **September 2016 Treasurer's Report**
- **Fund Transfers:**
  - **\$3,869.00 from TIF Fund (19) to General Fund (01) to reimburse for past engineering invoices**
  - **\$9,964.00 from the Referendum Fund (36) to the Capital Expenditures Reserve Fund (38) for the purpose of covering engineering invoices for 2016 Road Program**
  - **\$13,546.00 from Capital Expenditures Reserve Fund (38) to the General Fund (01) to repay a previous transfer to the Safe Routes to School Fund**
  - **\$110,359.37 from the General Fund (01) to the Capital Expenditure Reserve Fund (38) for the purpose of purchasing and demoing dilapidated homes, computer purchase and installation, engineering services.**

**PUBLIC FORUM**

**PRESIDENT'S REPORT**

**ADMINISTRATOR'S REPORT**

**PUBLIC WORKS DIRECTOR REPORT**

**EMS DIRECTOR REPORT**

**POLICE CHIEF REPORT**

**OLD BUSINESS**

- **Vissering Pay Request #14 for \$247,617.65**
- **Advertise for Part Time Police Officers**

**NEW BUSINESS**

- **West Main Street Parking**

**ADJOURN**