Village of New Athens 905 Spotsylvania Street

Committee of the Whole Meeting of the Board of Trustees

Meeting Date: Tuesday, May 28, 2024

Meeting Time: 6:30 PM

Date Posted: Thursday, May 23, 2024

1. Call to Order by Presiding Officer
2. Roll Call
3. Streets and Alleys
4. Finance and Audit

4.1 Andy Fauth analysis of check reconciliation Issue.

4.2 2024-25 Budget and 2023-24 Loss Analysis (attachment)

4.3 Locis 8 Accounting system

1. Water and Sewer

5.1 Epay Illinois Treasury Program Discussion (attachment)

5.2 2023-2024 Fiscal Summary Water Loss Discussion (attachment)

1. Personnel
2. Public Property and Parks
3. Cemetery
4. Ordinance
5. Improvements and Grants
6. Public Safety, Ambulance and ADA
7. Marina
8. Other Business
9. Motion to Adjourn

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