**NAMEOKI TOWNSHIP BOARD MEETING**

**TUESDAY JUNE 13, 2023**

1. PLEDGE OF ALLEGIANCE TO THE FLAG
2. CALL TO ORDER
3. MEETING MINUTES
4. COMMUNICATIONS
5. BILLS:
6. Motion to pay bills.
7. Motion to approve payroll.
8. TREASURERS REPORT dated: June 13, 2023
9. AGENDA ITEMS
10. Ordinance 2023-3 Budget for Town March 1, 2023 ending February 29, 2024 as follows:

GENERAL TOWN FUND………………………………………….$1,292,101.67

SOCIAL SECURITY FUND……………………………………….$ 70,316.27

ILLINOIS MUNICIPAL RETIREMENT FUND IMRF…….$ 8,363.13

GENERAL ASSISTANCE…………………………………………..$ 259,521.57

TOTAL APPROPRIATIONS………………………………………$1,630,302.64

1. Ordinance 2023-2 Budget for Road District March 1, 2023 ending February 29. 2024 as follows:

GENERAL ROAD FUND………………………………………….$ 708,611.52

ILLINOIS MUNICIPAL RETIREMENT FUND IMRF……$ 2,290.89

SOCIAL SECURITY FUND………………………………………$ 75,023.51

PHR FUND………………………………………………………….$ 259,697.49

TOTAL APPROPRIATIONS……………………………………$1,045,623.41

1. COMMITTEE REPORTS
2. OLD BUSINESS
3. NEW BUSINESS
4. NAMEOKI TOWNSHIP OFFICIAL’S COMMENTS
5. PUBLIC COMMENTS
6. ADJOURN

Next Meeting: June 27, 2023