

Village Clerk Fonseca's Report

Village Hall Offices will be closed December 25, 2020, for Christmas Day.

Village Hall Offices will be closed on January 1, 2020, for New Year's Day.

Finance Report: Mayor Denson Called on Accounts Payable, Lorraine Toney

Lorraine Toney read the Accounts Payable Summary report for the month of November 2020. *The motion to approve the Accounts Payable Summary report as read for the month of November 2020* was made by Trustee Wiggins and second by Trustee Potts.

ROLL CALL:

AYES: Trustee Turner, Trustee Wiggins, Trustee Potts, Trustee Hampton Sr., Trustee Duffin, Trustee Edwards

NAYS: None Absent: None Motion Carried 6-0

Lorraine Toney read the Treasurer's report for the month of November 2020. *The motion to approve the Treasurer's report as read for the month of November 2020*, was made by Trustee Hampton Sr. second by Trustee Edwards

ROLL CALL:

AYES: Trustee Turner, Trustee Wiggins, Trustee Potts, Trustee Hampton Sr., Trustee Duffin, Trustee Edwards

NAYS: None Absent: None Motion Carried 6-0

Lorraine Toney read the Payroll report for the month of November 2020. *The motion to approve the Payroll report as read for the month of November 2020*, was made by Trustee Wiggins second by Trustee Turner

ROLL CALL:

AYES: Trustee Turner, Trustee Wiggins, Trustee Potts, Trustee Hampton Sr., Trustee Duffin, Trustee Edwards

NAYS: None Absent: None Motion Carried 6-0

Village Manager Mary Ryan thanked everyone for her time here. She will miss everyone and wants everyone be safe.

TRUSTEE'S REPORT:

- Trustee Turner congratulated Mary and wished her the very best, she will be missed.
- Trustee Wiggins read the monthly statistical report for Public Works
- Trustee Potts congratulated Mary, she will be missed. She also thanked Public Works for a great job.
- Trustee Hampton Sr. will miss all the talks with Mary, wished her the best. Happy Holidays to all.
- Trustee Duffin wished everyone Happy Holidays, wished Mary well.
- Trustee Edwards will miss Mary, spoke on the Library and thanked Patrick for his work.

DEPARTMENT HEADS:

- Clerk's Office Deputy Clerk Raney thanked Mary for everything.
- Police Dept. Chief Corrigan read the monthly statistical report and thanked Mary for everything. Wished everyone a safe Holiday Season
- Fire Dept. Chief Ross wished everyone a safe Holiday Season and read the monthly report.
- Building Dept. Commissioner Martin read the monthly report. Wished everyone a Happy Holiday Season.
- Public Works Director Smith wished everyone a Happy Holiday Season
- Parks and Rec. Director Shaw spoke on the Comprehensive Plan, thanked Mary for everything.
- Calcomm Director Stacey read the monthly report and thanked Mary for everything, she will be missed.
- Chaplin Ross wished Mary all the blessings on her new endeavors

Mayor Ronald Denson asked if there were any citizens who wished to speak, none did.

Mayor Ronald Denson called for a motion to adjourn the December 10, 2020, Regular Board Meeting. *The motion to adjourn the Regular Board Meeting of December 10, 2020*, was made by Trustee Edwards second by Trustee Turner

ROLL CALL:

AYES: Trustee Turner, Trustee Wiggins, Trustee Potts, Trustee Hampton Sr., Trustee Duffin, Trustee Edwards

NAYS: None Absent: None Motion Carried 6-0

The meeting was adjourned at 6:32pm

Respectfully Submitted,

Village Clerk, Village of Calumet Park
Board Meeting 12/10/2020 Session #338