

Minutes of Regular Meeting of the Board of Trustees of the Village of Glen Park held on **January 9, 2023, due to New Year's legal holiday**, at the Municipal Complex, 642 Main Street, Glen Park. Mayor Stephen Macaulay called the meeting to order at 6 p.m.

ROLL CALL: MAYOR STEPHEN MACAULAY, TRUSTEE JOAN POSTORINO, TRUSTEE LARRY J. BROWN per speaker phone, TRUSTEE BARBARA WASHER, GLEN PARK POLICE OFFICER LARRY JOBSON, TREASURER RENE'E KOLB and VILLAGE CLERK CONSTANCE G. HOARD.

Upon motion made by Shane Wisner, seconded by Joan Postorino, the reading of the minutes was dispensed with and the minutes of the regular meeting of December, 2022 were accepted as presented and/or corrected by Village Clerk Constance G. Hoard. CARRIED.

Mayor Stephen Macaulay presented Police Officer Larry Jobson's written Report for the month of December, 2022 for filing with Village Clerk Constance G. Hoard and Police Officer Larry Jobson gave an oral report for discussion with the members of the Village Board of Trustees. Following the discussion, Police Officer Larry Jobson exited meeting.

Treasurer Rene'e Kolb presented Treasurer's Report for month of December, 2022 for review. Upon motion made by Barbara Washer, seconded by Joan Postorino Treasurer's Report for the month of December 2022 is accepted as presented. CARRIED.

Upon motion made by Barbara Washer, seconded by Larry J. Brown, Treasurer Rene'e Kolb is authorized to pay all verified bills as authorized, evidenced by the bills, for each abstract approved by auditors Trustee Shane Wisner and Mayor Stephen Macaulay when presented by Treasurer Rene'e Kolb. The original abstracts will then be delivered by Treasurer Rene'e Kolb for review by Glen Park Board of Trustees and signed by them, dated the date of their individual signatures. When available they will then be presented to Village Clerk Constance G. Hoard who will then direct payment of the bills. A copy of each abstract will then be left for filing with Village Clerk Constance G. Hoard for Village Clerk's information and the original abstracts will be returned to Treasurer Rene'e Kolb for placement of each abstract in her files:

Auditors (Stephen Macaulay and Shane Wisner) had approved the following abstracts for processing:

Abstract General 7B	23,191.00	
Abstract Sewer 7B	764.04	
Abstract Water 7B	315.10	
Abstract General 8A	25,709.78	
Abstract Sewer 8A	1,834.45	
Abstract Water 8A	10,141.92	CARRIED

There being no further business before the meeting, the reading of the minutes being dispensed with, upon motion made by Barbara Washer, seconded by Joan Postorino, the meeting was adjourned at 6.30 p.m. CARRIED.

Respectfully submitted,

CONSTANCE G. HOARD  
Village Clerk