

United City of Yorkville

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www.yorkville.il.us

AGENDA ADMINISTRATION COMMITTEE MEETING Wednesday, June 21, 2023 6:00 p.m.

East Conference Room #337 651 Prairie Pointe Drive, Yorkville, IL

Citizen Comments:

Minutes for Correction/Approval: March 15, 2023

New Business:

- 1. ADM 2023-21 Budget Reports for March May 2023
- 2. ADM 2023-22 Treasurer's Reports for March May 2023
- 3. ADM 2023-23 Cash Statements for December 2022 March 2023
- 4. ADM 2023-24 Review of Invoices Between \$5,000 and \$25,000
 - a. March 28, 2023 Bill List
 - b. April 11, 2023 Bill List
 - c. April 25, 2023 Bill List
 - d. May 9, 2023 Bill List
 - e. May 30, 2023 Bill List
 - f. June 13, 2023 Bill List
- 5. ADM 2023-25 Website Report for March May 2023
- 6. ADM 2023-26 Selection of Committee Liaisons
- 7. ADM 2023-27 Scanning Proposal Phase 2 ComDev
- 8. ADM 2023-28 FY24 Travel Authorizations
- 9. ADM 2023-29 IT Contract
 - a. Resolution Dissolving of the GovITC Consortium
 - b. Approval of 2023 the InterDev New Contract

Old Business:

Additional Business: