

Note: Due to COVID-19 issues, City Hall will not be open to the public. Remote participation is being implemented using Zoom meeting software. Necessary login information is provided below the agenda. To participate via video, it is necessary to download the ZOOM app. It is not necessary to have the app to call in and participate without video.

**CITY OF SALEM
6:00 PM REGULAR CITY COUNCIL MEETING
June 15, 2020 – 6:00 PM**

- I. Call to Order**
- II. Prayer and Pledge of Allegiance**
- III. Presentation of Petitions/Public Comments**
- IV. Mayor’s Report and Presentations**

- V. City Council Action**
 - 1. Consent Agenda
 - a. City Council Minutes – 06-01-2020
 - 2. Approval request for 2020 budget amendment for annual audit purposes.
 - 3. Approval request for Pay-out # 1 to J.K. Trotter for Sewer & Water replacement on W. Whittaker
 - 4. Approval of accounts payable from May 18 thru June 12, 2020

- VI. City Manager Report**
- VII. City Attorney Report**
- VIII. Finance Director Report**
- IX. City Council Members Report**
- X. Executive session**
- XI. 1. 5 ILCS 120/2 (C) (6) – Sale of real estate**
- XII. Possible Action from Executive Session**

- XIII. Motion to Adjourn**

Rex A. Barbee
City Manager
RAB

Quote of the day –

If you have integrity, nothing else matters. If you don’t have integrity, nothing else matters.

Alan K. Simpson

Join Zoom Meeting
<https://us02web.zoom.us/j/88480268157>

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2. Financial Director Barrow has worked on a list of the adjustments necessary to the 2020 budget to place the City's books into the proper position for the upcoming annual audit. Requesting approval through Ordinance No. 2020-06 amending prior ordinance 2019-06 that adopted the FY 2020 budget. The ordinance shows the accounts that exceeded the budgeted line items and the attachment gives explanation of the line items. The line item expenditures do not reflect the increased revenues for FY 2020.
3. Pay-out # 1 for \$111,673.20 for work completed on West Whittaker Sanitary Sewer line and Water line replacement to J.K. Trotter. Work is progressing as planned. Request approval.
4. Presentation of the accounts payable for the time frame of May 18 through June 12, 2020. Request approval for pay-out.