

AGENDA
Painted Post Village Board
Regular Meeting
April 4, 2021

Call to Order at _____ PM with the Pledge of Allegiance.

Roll Call: Mayor Foster____, Deputy Mayor Francis ____, Trustee Ferree____, Trustee Manning ____, Fire Chief
Button ____, OIC Officer Copp____, DPW Superintendent Smith____, Attorney Patrick ____,
Clerk-Treasurer Names ____

Absent:

Minutes of March 14, 2022 board meeting were approved by: _____, 2nd by _____.

Reorganizational Meeting: The Village Clerk to swear in the newly elected Trustees: Robert Manning for a four year term and Robert Lecher for a two year term. The Mayor and Trustee Francis have already been sworn in and Anne Names has been reappointed as Clerk-Treasurer for an additional 4 year term.

New Appointments are as follows:

Motion to approve: _____, seconded by _____
All in Favor: _____ Against: _____.

Police Report – Officer Copp:

Fire Depart. Report – Chief Button:

DPW Report – Superintendent Smith:

Clerk's Report:

Treasurer's Report: Reports have not been completed as yet.

Planning Board Report: No minutes have yet been provided for the March 2, 2022 meeting.

Old Business:

A budget workshop was held on Monday, March 28, 2022 at 2:00pm. All trustees, Mayor Foster and Clerk Names were in attendance along with one member of the public. The workshop ended at 3:15pm.

New Business:

1. Village Board to adopt a Resolution allowing the Clerk-Treasurer to add any unpaid water/sewer bills as a re-levy on the 2022-2023 Village Taxes. There are approximately 27 bills that will re-levied for an approximate total of \$13, 235.00

I, _____, move the adoption for the re-levy of unpaid water/sewer bills and property clean-up charges on the 2021-2022 Village Taxes.

2. There will be a public hearing held on April 14, 2022 at 4:30pm to present the budget for the 2022-2023 fiscal year and then immediately following the public hearing there will be a special board meeting to pass the budget.

Suspend Order of Business: Motion by _____, seconded by_____

PUBLIC COMMENTS:

Resume Order of Business: Motion by _____, seconded by_____

Trustee Comments:

Authorization to pay audited bills of the Village motion by_____2nd_____

Abstract #19 (Apr) Voucher No.

General Fund:	\$ 10,401.90	512 - 536
Water Fund:	\$ 5,792.85	239 - 249
Sewer Fund:	<u>\$ 5,372.63</u>	240 - 248
TOTALS:	\$ 21,567.38	

GRAND TOTALS: \$ 21,567.38

Motion to adjourn: _____ 2nd _____ @ _____ pm.