

AGENDA
Painted Post Village Board
Regular Meeting
April 6, 2020

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

Roll Call: Mayor Foster ___, Deputy Mayor Scheidweiler ___, Trustee Smith ___, Trustee Francis ___, Clerk-Treasurer Names ___,

Excused From Meeting Due to COVID-19: OIC Officer Copp, DPW Superintendent Smith, Fire Chief Button, Attorney Patrick

Minutes of March 9, 2020 board meeting were approved by: _____, 2nd by _____.

Police Report – Officer Copp:

Fire Depart. Report – Chief Button:

DPW Report – Superintendent Smith:

Clerk's Report:

Treasurer's Report: \$30.00 Reduction in last months abstract due to a class being cancelled and return of payment for class.

Planning Board Report: No March meeting was held.

Old Business:

New Business:

1. The reorganizational meeting has been postponed until after the elections are held.
2. Village Board to adopt a Resolution allowing the Clerk-Treasurer to add any unpaid water/sewer bills and property clean-up charges as a re-levy on the 2020-2021 Village Taxes.

I, _____, move the adoption for the re-levy of unpaid water/sewer bills and property clean-up charges on the 2020-2021 Village Taxes.

3. The Painted Post Farmers Market is requesting permission to go forward on May 5th with the farmers market.

The Director of the NYS Department of Agriculture and Markets is encouraging the continuation of as many farmers markets as possible to help continue the supply of food to consumers. Changes will be made to comply with the safe distancing recommendations.

4. At the request of Steuben County Public Health Department, the Painted Post dog park is being temporarily shut down due to Covid-19.
5. Village Board to pass the 2020 – 2021 village budget. The tax levy will be \$1,091,616 resulting in a tax rate of 12.3306 per \$1,000.

Motion made by: _____, seconded _____
All in favor _____ Against _____ and _____ Carried: Y N

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 _____

	<u>Abstract #17 (Mar)</u>	<u>Voucher No.</u>	<u>Abstract #18 (Apr)</u>	<u>Voucher No.</u>
General Fund:	\$ 141,313.70	546-552	\$ 38,435.40	553 – 597
Water Fund:	\$ 202.65	215	\$ 2,880.69	218 - 233
Sewer Fund:	<u>\$ 217.29</u>	215-217	<u>\$ 13,440.26</u>	218 - 233
TOTALS:	\$ 141,733.64		\$ 54,756.35	

GRAND TOTALS: \$ 196,489.99

Motion to adjourn: _____ 2nd _____ @ 7:25 pm.