

**AGENDA
Painted Post Village Board
Regular Meeting
August 11, 2025**

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

Roll Call: Mayor Foster ____, Deputy Mayor Manning ____, Trustee Lecher ____, Trustee Yama ____, Fire Chief Button ____, OIC Officer Copp ____, DPW Superintendent Smith ____, Clerk-Treasurer Names ____.

Absent: Trustee Elsey

Minutes of July 14, 2025 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:

Planning Board Report: No planning board meeting was held in July

Old Business:

New Business: 1. The Village Board to approve payment to Hunt Engineers for engineering services in the amount of \$1,763.83 for work done on the Walking Trail Safety Improvement project.

Motion to approve made by: _____ 2nd by _____

All in favor _____ Ayes _____ Nays

2. Village Board of Trustee to approve the new firefighter membership for Mackenzie Davis.

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

3. The Village has entered into an Intermunicipal Agreement with Steuben County IT Department with regards to the Tyler RMS system.

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 #3 (July)</u>	<u>Voucher No.</u>	<u>Abstract #4 (Aug.)</u>	<u>Voucher No.</u>
General Fund:	\$ 927.63	89 - 92	\$ 37,091.01	93 - 133
Water Fund:	\$ 2,374.78	38 – 41	\$ 6,708.16	42 - 63
Sewer Fund:	\$ 167.76	38	\$ 13,215.18	44 - 63
TOTALS:	\$ 3,470.17		\$ 57,014.35	

GRAND TOTAL: \$ 60,484.52

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