

AGENDA
Painted Post Village Board
Regular Meeting
October 12, 2021

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

Roll Call: Mayor Foster____, Deputy Mayor Francis ____, Trustee Kenny ____, Trustee Ferree____, Trustee Manning ____, Fire Chief Button ____, DPW Superintendent Smith____, Attorney Patrick ____, Clerk-Treasurer Names_____.

Absent: OIC Officer Copp

Minutes of September 13, 2021 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: No changes.

Planning Board Report: No change on planning board meeting.

Old Business:

- New Business:**
1. Halloween will be held on October 31, 2021 from 6:00pm – 8:00pm.
 2. Village Board to approve the Fire Department’s request to transfer & use funds (approximately \$15,900) in the FD regular savings account (A234) to the FD regular expense account (A3410.4) for the purchase of a washer and dryer for the department.

Approved on a motion made by:_____2nd by_____
 3. Village Board to approve a budget transfer for the water grant study from F8310.4 to

F8340.4 in the amount of \$4,097.73

Approved on a motion made by: _____ 2nd by _____

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 #8 (Sept.)</u>	<u>Voucher No.</u>	<u>Abstract #9(Oct.)</u>	<u>Voucher No.</u>
General Fund:	\$ 22,293.37	196 - 198	\$ 88,141.47	199 - 246
Water Fund:	\$ 1,310.19	82	\$ 15,713.36	83 - 102
Sewer Fund:	\$ <u>-0-</u>		\$ <u>8,691.18</u>	84 - 102
TOTALS:	\$ 23,603.56		\$ 112,546.01	

GRAND TOTALS: \$136,149.57

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