AGENDA

Regular Board Meeting

June 28, 2021

- 1. Consent Agenda consisting of the following items to be approved:
 - 2.1) Acceptance of minutes of the regular Board meeting of May 2021
 - 2.2) Audit of Bills on Abstract Sheets #013 and #001

| Abstract #013 | General Fund | \$ 17,943.19 |
|---------------|----------------|------------------|
| | Water Fund | \$ 0,000.00 |
| | Sewer Fund | \$ 10,124.24 |
| | Capital Funds | \$ 1,995.00 |
| | Trust & Agency | \$ 965.70 |
| | Total | \$ 31,028.13 |
| | | |
| Abstract #001 | General Fund | \$ 42,319.53 |
| | Water Fund | \$ 0,000.00 |
| | Sewer Fund | \$ 190,691.64 |
| | Capital Funds | \$ 0,000.00 |
| | Trust & Agency | <u>\$ 144.75</u> |
| | Total | \$ 233,155.92 |
| | | |

- 2.3) Police Report for May 2021.
- 2.4) Building Inspectors Report for May 2021.
- 2.5) Town Board Minutes for May 2021.
- 2.6) Financial Statements for May 2021.
- 2. IMA With Town for Court Security
- 3. Village Insurance Proposals
- 4. NYS Worker's Comp Alliance Agreement
- 5. Website Design Contract
- 6. SRO Contracts
- 7. 2021 Stormwater Report
- 8. Budget Modifications for May 2021
- 9. Village Meeting Dates for July 2021
- 10. Updates from the Mayor
- 11. Items from the Floor
- 12. Adjournment