

**Meeting Description** Village Board Meeting

**November 10, 2021, 6:00 pm**

**Location** Town Hall

Persons Attending																							
1	Barbara Lashua, Mayor T. Murray, DPW Supervisor																						
2	Gus Guardino, Deputy Mayor T. Wood, HVFD Chief																						
3	E. Jack Wood, Trustee T. Clary, DANC																						
4	C. Basford, Trustee J. Lightfoot, SLC Legislator																						
1	<b>Pledge of Allegiance</b>																						
2	<b>Public Forum</b>																						
3	<b>HVFD</b>																						
4	<b>Sewer/Water</b> Water Project Update Sub Committee Water Rates Water Tower Inspection Sewer Project Update																						
5	<b>Mayor's Report</b> Tax Ceiling Cannabis- Sub Committee Employee Handbook Downtown Business Update LWRP New Planning Board Member Mayor Association Dinner																						
6	<b>Streets/Sidewalks</b>																						
7	*Approval of Meeting Minutes for October 13 <sup>th</sup> and 27 <sup>th</sup> Board Meetings																						
8	*Approval of Vouchers 1121-1-1121-36 <table border="1" style="margin-left: 40px;"> <tr> <td><b>General</b></td> <td><b>\$ 34,016.96</b></td> </tr> <tr> <td><b>Sewer</b></td> <td><b>\$ 23,293.59</b></td> </tr> <tr> <td><b>Water</b></td> <td><b>\$ 9,750.12</b></td> </tr> <tr> <td><b>Water Project</b></td> <td><b>\$ 10,085.45</b></td> </tr> <tr> <td><b>Sewer Project</b></td> <td><b>\$ 2,239.41</b></td> </tr> <tr> <td><b>Total</b></td> <td><b>\$ 79,385.53</b></td> </tr> </table> <p>Other Disbursements \$ 180653.62</p>	<b>General</b>	<b>\$ 34,016.96</b>	<b>Sewer</b>	<b>\$ 23,293.59</b>	<b>Water</b>	<b>\$ 9,750.12</b>	<b>Water Project</b>	<b>\$ 10,085.45</b>	<b>Sewer Project</b>	<b>\$ 2,239.41</b>	<b>Total</b>	<b>\$ 79,385.53</b>										
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9	*Budget Modifications <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Increase</th> <th style="text-align: right;">Decrease</th> </tr> </thead> <tbody> <tr> <td colspan="2">General</td> </tr> <tr> <td>13624.1 Advertising \$ 19.84</td> <td>19904.1 Contingency \$ 162.08</td> </tr> <tr> <td>51102.1 Safety EQ \$ 142.24</td> <td></td> </tr> <tr> <td>85104.1 Community Beautification \$67,583.03</td> <td></td> </tr> <tr> <td>2770.1 Unclassified Revenues \$67,583.03</td> <td></td> </tr> <tr> <td colspan="2">Sewer</td> </tr> <tr> <td>14204.2 Attorney \$ 620.70</td> <td>19904.2 Contingency \$ 620.70</td> </tr> <tr> <td colspan="2">Water</td> </tr> <tr> <td>83404.3 Transmission CE \$2124.25</td> <td>19904.3 Contingency \$2072.42</td> </tr> <tr> <td></td> <td>14404.3 Engineer \$51.83</td> </tr> </tbody> </table>	Increase	Decrease	General		13624.1 Advertising \$ 19.84	19904.1 Contingency \$ 162.08	51102.1 Safety EQ \$ 142.24		85104.1 Community Beautification \$67,583.03		2770.1 Unclassified Revenues \$67,583.03		Sewer		14204.2 Attorney \$ 620.70	19904.2 Contingency \$ 620.70	Water		83404.3 Transmission CE \$2124.25	19904.3 Contingency \$2072.42		14404.3 Engineer \$51.83
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