

Agenda

Town of Mohawk
Richard A. Papa Office Building
2-4 Park Street Fonda, New York
Monthly Town Board Meeting
November 9, 2017
Thursday 7:20 PM

- I. Call the meeting to order.
- II. Motion to approve the minutes from the 10/12/2017 meeting.
- III. Public comment.
- IV. Town correspondence – Kim Sullivan
- V. Payments made prior to this meeting to avoid late payments: Total \$ 32,111.40
 - General A account \$ 30,554.17 Highway account \$ 0
 - General B account \$ 85.00 Street lighting \$ 1,472.23
- VI. Total accounts balance as of 10/31/2017: \$ 1,029,188.09
 - Fund Breakdown is as follows:
 - General A Fund \$ 531,777.14 B Outside the Village \$ 171,008.40
 - DB Highway Fund \$ 307,310.48 SL Street Lighting \$ 19,092.07
- VII. Capital Reserve Account Balance as of 10/31/2017 \$ 752,608.32
- VIII. Report from Sole Assessor Stella Gittle
- IX. Report from the Highway Superintendent Bill Holvig.
- X. Update on annexation of Town of Mohawk land
- XI. Discussion to consider joining with Town of Mohawk Fire District in the process of building a new facility
- XII. Resolutions:

057 AUTHORIZATION FOR THE TOWN SUPERVISOR, HIGHWAY
SUPERINTENDENT AND TOWN COUNCIL TO AUDIT AND PAY BILLS

058 AUTHIRIZATION TO AMEND THE 2017 OPETATING BUDGET

XIII. Any further business.

XIV. Motion to adjourn the meeting.

(word/TomAug13)