

Agenda

Town of Mohawk
Richard A. Papa Office Building
2-4 Park Street Fonda, New York
Monthly Town Board Meeting
December 14, 2017
Thursday 7:00 PM

- I. Call the meeting to order.
- II. Motion to approve the minutes from the 11/9/2017 meeting.
- III. Public comment.
- IV. Town correspondence – Kim Sullivan
- V. Payments made prior to this meeting to avoid late payments: Total \$ 8,742.95
 - General A account \$ 5,751.43 Highway account \$ 2,991.52
 - General B account \$ 0 Street lighting \$ 0
- VI. Total accounts balance as of 11/30/2017: \$ 1,072,244.64
 - Fund Breakdown is as follows:
 - General A Fund \$ 518,438.00 B Outside the Village \$ 180,314.46
 - DB Highway Fund \$ 355,872.34 SL Street Lighting \$ 17,619.84
- VII. Capital Reserve Account Balance as of 11/30/2017 \$ 752,701.09
- VIII. Report from Sole Assessor Stella Gittle
- IX. Report from the Highway Superintendent Bill Holvig
- X. Fonda Fultonville Summer Youth Program
- XI. Set date for Organizational Meeting & Consolidated Board of Health
- XII. Resolutions:

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

XIII. Any further business.

XIV. Motion to adjourn the meeting.

(word/TomAug13)