

# TOWN BOARD MEETING AGENDA

23 May.....7:00 PM

1. Public comment on Agenda items only.
2. Approval of previous minutes.
3. Communications (letters, phone calls, etc.).
4. Financial reports, requests and resolutions.
  - Accounts Payable Total: \$105,440.17. Includes: \$57,645.00 State Comptroller for Justice Court fees (March & April); \$6,852.92 Legal Services; \$2,502.00 Four Star Transmission.
5. Board Liaison reports and Department Heads (as needed)
6. Supervisor's report.
7. Attorney's comments and concerns
8. General business.
  - Certiorari settlement resolution.
  - Completed probation: Megan Medley Ambulance (May 28<sup>th</sup>) and Frank Scala Court Officer (June 30).
  - Mobile Home Park Municipal Code discussion.
  - Village EDC \$10 mil Grant Information.
9. Any business not listed above.
10. General public comment.
11. Executive session. (if necessary)
12. Adjourn regular meeting.