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## AGENDA

### TOWN BOARD MEETING - 6:00PM

TUESDAY, AUGUST 4, 2020

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1. Pledge of Allegiance
2. Open Public Hearing(s)
3. Supervisors Monthly Report
4. Approve TB Minutes – July 7th
5. Approve Abstracts of Audited Vouchers
6. Guest (s):
7. CEO Monthly Report
8. Water District Operator Monthly Report
9. Town Hall Renovation Bids – Review & Discuss Bids Received
10. Update on Sidewalk Installation Progress
11. CEO Agreement with Village – Approved by the Village at their July 14<sup>th</sup> meeting?
12. Library Damage to Pergola – Feedback from the Library Board? (Bruce)
13. Proclamation Policy
14. Water District #4 Formation
15. Transfer \$4,716.92 from the GCC Reserve Fund to A1010.1A GCC Account to Pay Invoice from Alleghany Farm Services for Dog Park Drainage Trench
16. Transfer \$780 from A1355.4 – Assessor Contractual to A1355.1B Assessor Review
17. Transfers Listed Below to be Allocated Into A1650.4-Central Communication Systems Contractual to Adjust for New Computer IT Equipment
  - a. \$500 from A1220.2 – Supervisor Equipment
  - b. \$700 from A1220.4 – Supervisor Contractual
  - c. \$2,500 from A1410.2 – Clerk Equipment
  - d. \$1,825 from A1355.2 – Assessor Equipment
  - e. \$2,147.18 from A5132.4 – Garage Contractual

18. Transfers Listed Below to be Allocated Into A1620.4-Buildings Contractual to Cover Façade/Asbestos Removal Costs

- a. \$12,000 from A1460.2 – Records Management Equipment
- b. \$1,000 from A1620.2 – Building Equipment
- c. \$1,000 from A1990.4 – Contingency
- d. \$100 from A7510.4 – Historian Contractual
- e. \$400 from A7520.4A – Historic Preservation Commission
- f. \$1,000 from A8510.4 – Community Beautification Contractual
- g. \$1,500 from A8810.4 – Cemetery Equipment

19. Sales Tax Transfer \$35,474.88 from B1120 to DB1120 Highway