

VILLAGE BOARD MEETING –DECEMBER 12, 2013

PLEDGE OF ALLEGIANCE

THE PUBLIC

BUILDING INSPECTOR

POLICE

DPW

ENGINEER

ATTORNEY CASERTA

MINUTES-November 14, 2013

**CORRESPONDENCE**

1. Utility taxes received-Vonage-\$6.17, AT&T-\$3.83, Granite Telecom-\$2.06 and Time Warner-\$87.16. Niagara County Sales Tax distribution-\$32,167.88 up \$2,604.85 from the same period last year and Mortgage Tax distribution-\$8,528.09, up \$228.47 from same time period last year.
2. Christmas in the Village to be held at the Village Hall on Saturday, December 14<sup>th</sup> from noon – 4:00 p.m. with various family activities throughout the entire building.
3. December 19<sup>th</sup> event.
4. Defensive driving class for insurance cost / point reduction will once again be offered in the Village Hall on Saturday, January 11, 2014. For more information call 283-5048.

**AGENDA**

1. The Abstract of Audited Vouchers for period ending November 30, 2013-General Fund-\$17,106.11, Water Fund-\$1,049.06 and Sewer Fund-\$570.29 and for the period ending December 12, 2013-General Fund-\$127, 349.02, Water Fund-\$33,783.36 and Sewer Fund-\$1,851.11

2. Authorization for Clerk to transfer \$32,412.27 from Water Fund (F630) that is owed to Sewer Fund (G391) for the period of November 1-November 30, 2013 from Water/Sewer bill collections.

3. The next Board meeting is scheduled for January 9, 2014 at 7:00 p.m.

**OLD BUSINESS**

**NEW BUSINESS**

**REPORTS**