

Village of Youngstown Board Meeting – March 26, 2015

Pledge of Allegiance

Public

Public Notice

Police

DPW

Building Inspector

Engineer

Correspondence

1. Utility taxes received from, National Fuel Gas - \$3,100.24, SelecTel, Inc. - \$.33, Ting Inc. - \$.27, Nextiva Inc. - \$1.19, Time Warner Cable - \$87.14, AT&T Communications of New York - \$1.45, Level 3 Communications LLC - \$8.61, Noble Americas - \$9.12. Niagara County Sales Tax Distribution - \$28,296.23 – an increase of \$868.51 from same time last year.
2. A letter from Town of Porter Recreation Commission thanking the Village for the use of our gym, equipment and staff during Lewiston Porter's Mid-Winter Break in February. Debbie Parker, Chairman, stated by allowing them to use the gym they were able to provide a safe environment and fun activities for the children of our community. She also stated with the help and cooperation of Kim Cudmore, and her Recreation Director, Kathy Zasucha, this was a successful program.

Agenda

1. Abstract of Audited Vouchers for period ending March 26, 2015 – General Fund - \$28,202.52, Water Fund - \$6,932.56 and Sewer Fund - \$546.94.

2. Authorization for the Mayor to sign the 2015 Lease Agreement with the Youngstown Yacht Club, for storage of boat cradles commencing May1st through October 31st on the southwest corner of Veteran's Park. Youngstown Yacht Club shall pay the Village a sum of \$25.00 per cradle.

3. Authorization for the Mayor to sign the proposal to provide an appraisal for the Village for fixed asset accounting control and insurance valuation purposes (GASB 34) under the terms of the agreement with Industrial Appraisal Company. The total fee for the proposed inventory and appraisal services is: \$4,335.00.

Old Business

New Business

Reports