

**INCORPORATED VILLAGE OF MUTTONTOWN  
MEETING OF THE BOARD OF TRUSTEES  
REGULAR MONTHLY MEETING  
April 14, 2021  
AGENDA**

**Call to Order**

**Pledge of Allegiance**

**Department Reports**

Police Department – Trustee Economou  
Treasurer’s Report – Acting Clerk Joe Russo  
Bank Reconciliation Data

	<b>Balance as of</b>	<b>Balance as of</b>
<b>Account</b>	February 28 2021	March 31 2021
General Checking Valley	\$28,828.08	\$28,215.62
General Checking Citibank	\$66,856.13	\$47,233.42
Online Tax P	\$1,448.98	\$2,223.60
Trust & Agency	\$1,422,278.50	\$1,422,290.58
Parkland	\$1,430,332.99	\$1,430,345.14
Online Bldg	\$3,485.32	\$5,702.38
Capital Fund	\$510,200.52	\$510,204.85
Money Market	\$1,112,681.61	\$1,112,691.06
Natural Dis	\$152,585.93	\$152,587.23
Road Fund	\$101,531.45	\$101,532.31
Tree Fund	\$103,638.49	\$103,639.37
Tax Deposit	\$631,427.86	\$630,210.27
Tax Interest	\$1,009,659.59	\$879,667.56
<b>Total All Accounts</b>	<b>\$6,574,955.45</b>	<b>\$6,426,543.39</b>

**Advisory Boards**

**Public Hearing**

7:05 pm, 2021/2022 Tentative Budget

**Resolution 21-33 – Adopt the 2021/2022 Final Budget**

## **New Business**

**Resolution 21-34** – Waive of the reading of the prior meetings minutes

**Resolution 21-35** – Approve March 10, 2021 regular meeting minutes

**Resolution 21-36** – Approve warrants as presented

**Resolution 21-37** – Extend Building Department Amnesty Program through October 15, 2021

**Resolution 21-38** – Approve updates to the 2021-2022 Final Assessment Roll

**Resolution 21-39** – Approve budget transfers as presented

**Resolution 21-40** – Authorize the release of remaining cash bond in account A-T041-5 per Planning Board approval of 4/13/21 and Kirby Hill LLC settlement approved on March 10, 2020 Resolution 21-26

## **Public Input**

## **Motion to Adjourn**