



# Village of Fonda

## AGENDA

NOTE: Public comments portion of meeting and agenda order **at the discretion of the Mayor.**

**October 12, 2021 6:30 pm; Call to Order, Salute to Flag**

**Correspondence:** 9/20 Montgomery Co Treasurer – Mortgage Tax  
9/24 TRC – Visual Impact Assessment Survey Feedback Request  
9/30 NYS Department of Public Service – Comprehensive Broadband Connectivity Act info for Website  
10/4 Laberge Group – Budgeting & Planning for Grants

**Public:**

**Minutes from Previous Meeting(s):** September 13, 2021, Regular Meeting - Questions/Clarification/corrections

- Motion to approve as written: \_\_\_\_\_ 2nd \_\_\_\_\_

**Mayor's Report:**

**Proposed Resolutions:** Resolution #55-2021 Authorizing Adoption by Fonda Village Board of Local Law No. 1-2021 entitled "Designation of Creek"

**S\*W Commissioner Report-Water Plant Operator Report:**

**Sewer Plant Operator Report:** September 14, 2021, meeting information packet

**Clerk Report:** Written, Attached

**Board to sign** Abstract of October 1, 2021, quarterly Commercial Accounts Water/Sewer billing  
Water \$41,098.03 Sewer \$9,921.58  
Abstract of October 1, 2021, Regular Water/Sewer billing  
Water \$71,062.51 Sewer \$92,802.33

**Building and Fire Code Officer Report:**

**Trustee Reports:**

**Attorney's Report:**

**New Business:**

Attendance: Mayor  Trustees: Dumar  Healey  Wellman  Attorney  Clerk-Treasurer  St&H2O Comm  CEO   
H2OOperator

10/12/21 9:52 AM



# Village of Fonda

## AGENDA

NOTE: Public comments portion of meeting and agenda order at the discretion of the Mayor.

**Audit of Bills:** pre-approved, by Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

	General	Water	Sewer	Total
Pay #3 9/17	6,008.26	2,585.94	65.39	8,659.59
USPS	116.00	116.00	58.00	290.00
Pay #4 9/24	2,136.81	2,067.09	65.39	4,269.29
ss med eft 9/30/21	1,130.06	629.96	20.00	1,780.02
CDPHP	1,736.63	1,736.63		3,473.26
Spectrum	563.11			563.11
National Grid	707.70	1,411.72		2,119.42
FFJWWTP			22,243.34	22,243.34
Pay #1 10/1	2,233.45	2,062.37	65.39	4,361.21
Pay #2 10/8	2,677.45	2,564.63	65.39	5,307.47

**Abstract #5** Motion by \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

General	Water	Sewer	Total
15,037.99	14,207.69	0.00	29,245.68

**2017 EFC Grant Water Improvements Payment by Motion** \_\_\_\_\_, 2<sup>nd</sup> \_\_\_\_\_

KB Group of NY Inc	Inv # 28 Water System Improvements	\$2,220.40
--------------------	------------------------------------	------------

**Executive session if needed:** Reason: Negotiations    Litigation    Personnel

Motion In \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ time \_\_\_\_\_

Motion out \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ time \_\_\_\_\_

**Actions per Executive Session:**

**Next meeting(s):** Regular Monthly Meeting: Tuesday, November 8, 2021, 6:30 pm

**Adjournment:** Motion by \_\_\_\_\_ Second \_\_\_\_\_ Time: \_\_\_\_\_ PM

Attendance: Mayor  Trustees: Dumar  Healey  Wellman  Attorney  Clerk-Treasurer  St&H2O Comm  CEO   
H2O Operator