## TOWN OF HECTOR REGULAR AUDIT MEETING April 14, 2020

## Due to Coronavirus Restrictions, no members of the public are allowed to attend.

Questions relating to any of the following agenda items may be submitted via email no later than 4pm on April 14<sup>th</sup> to: townclerk@hectorny.us

Board members will meet via Zoom in order to comply with social distancing; meeting will be recorded and posted on Town Web Site after the meeting.

- 1) Call to order at 7:00pm followed by Pledge of Allegiance
- 2) Approval of Minutes March 10, 2020
- 3) Approval of Budget Amendments/Journal Entries Audit and Approval of Bills to be Paid
- 4) Department Reports

Highway: Superintendent's Report

- o Unifirst Contract Town Hall Carpets & Uniforms
- o Blacktop Project Bids for 2020
- o Highway School & Trainings Cancelled and/or Postponed

Code Enforcement: Code Officer's Report

• Delaware River Solar LLC – solar projects

Water District: Superintendent's Report

- Water Extension Burdett South
- Cross Connection/Backflow Prevention Regulations
- o Penalties on current water bills

Smith Park: Manager's Report

Assessment: Assessor's Report

Zoning Commission: No meeting April 13th

Town Clerk/Tax Collector/Court Clerk: Monthly Report

- o Junk Yard License Renewals 4/1/2020 March 31, 2021
  - o William J. Brown, dba Schuyler Wrecker & Auto Parts
  - o Michael Cox, dba Coxy's
  - o Welliver request for refund of penalties
  - Byron request for refund of penalties

Supervisor:

- o Resolution Universal Health Coverage/New York Health Act
- o Committee Reports
- 5) Miscellaneous/Correspondence/Other
  - 6) Adjourn

Backup documents are available for viewing at the Town Hall during office hours for free; copies are \$.25 per page.

## **Monthly Town Board Meeting 101**

- Approval of minutes of prior meeting(s)
- Budget Summary
  - Fiscal year runs Jan 1 -December 31
  - Budget process begins at the end of September- with approval in November
  - Adoption of Budget sets tax rate for January of the next year
  - Budget codes are standardized statewide
  - Line item changes happen regularly and must be approved by the board

Code	Fund Name	Special districts
A	General Town Wide	SW water district
В	General Part Town	SF fire district
DA	Highway Town Wide	SM ambulance
DB	Highway Part Town	

## NYS Government Funds by Code

Town Wide includes all of the Town of Hector *including* the Village of Burdett Part Town includes all of the Town of Hector *except* the Village of Burdett

- Board approves all bills to be paid monthly
- Department heads give monthly reports
- Other business is discussed as it comes up