

**AGENDA  
Painted Post Village Board  
Regular Meeting  
November 10, 2025**

Call to Order at \_\_\_\_\_ PM with the Pledge of Allegiance.

Roll Call: Mayor Foster \_\_\_\_, Deputy Mayor Manning \_\_\_\_, Trustee Lecher \_\_\_\_, Trustee Elsey \_\_\_\_, Trustee Yama, \_\_\_\_, Fire Chief Button \_\_\_\_, OIC Officer Copp \_\_\_\_, DPW Superintendent Smith \_\_\_\_, Clerk-Treasurer Names \_\_\_\_.

Absent:

Minutes of October 14, 2025 board meeting were approved by: \_\_\_\_\_, 2<sup>nd</sup> by \_\_\_\_\_.

**Police Report – Officer Copp:**

**Fire Depart. Report – Chief Button:**

**DPW Report – Superintendent Smith:**

**Clerk’s Report:**

**Treasurer’s Report:**

**Planning Board Report:**

**Old Business:**

**New Business:**

1. The Village Board to approve the certification of unpaid taxes to be returned to Steuben County to be re-levied on the Town and County tax in January 2026 in the amount of \$37,571.46 which includes penalties.

Motion to approve: \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**Suspend Order of Business: Motion by \_\_\_\_\_, seconded by \_\_\_\_\_**

**PUBLIC COMMENTS:** Elton Harris of 106 Fairview Ave.

**Resume Order of Business: Motion by \_\_\_\_\_, seconded by \_\_\_\_\_**

**Trustee Comments:**

**Authorization to pay audited bills of the Village motion by \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

	<u>Abstract #9 (Nov.)</u>	<u>Voucher No.</u>
General Fund:	\$ 96,483.57	234 - 270
Water Fund:	\$ 4,230.40	104 - 118
Sewer Fund:	\$ 13,203.86	105 - 118
TOTALS:	\$113,917.83	

**GRAND TOTAL: \$ 113,917.83**

Motion to adjourn: \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ @ \_\_\_\_\_ pm.