

**TOWN OF HOUNSFIELD
BOARD MEETING AGENDA**

May 14, 2014

7pm

Call to Order

Pledge of Allegiance

Approval of minutes - April 9, 2014

Correspondence

**Abstract #5 Vouchers 269- 334
totaling – \$ 138,031.75**

Total disbursements – \$ 155,066.31

Total receipts - \$ 373,027.30

Checking account – \$ 329,593.49

Investment balance – \$ 800,000.00

Motion to approve the supervisor's report

Motion to pay the bills

**Councilmen reports – Steve Lee - Dick Young – Todd Farrington – Carson
Lennox**

CFA letter of support – Mike Cambell

Economic Development – Peter Bryant

Highway Superintendent report – Bruce Alcombrack

Unfinished Business-

New Business -

Comprehensive plan

Motion to amend the mileage reimbursement rate as set forth in resolution 14-1

Public comment

Motion to adjourn