

**TOWN OF DELHI  
YEAR END  
BOARD MEETING  
December 28, 2018  
3:30PM**

**SUBJECT TO CHANGE**

**Agenda**

**Call to Order -**

**Pledge of Allegiance -**

**Old Business –**

**New Business –**

Schedule Town Court Annual Audit (UJCA Section 20-19-a)

Approve Payments - Pool Invoices: **\$21,273.75**

- Schoolhouse Construction Services LLC - \$7,000.00
- Upstate Companies, I, LLC - \$14,273.75

**Abstracts -** Accounts “A – DB” Voucher No. = \$31,896.24

Account “TA” Voucher No. – 0- **TOTALING: \$31,896.24**

**Adjourn**