**VILLAGE OF DRYDEN**

**Council Meeting**

**July 5, 2016**

**SYNOPSIS**

President, Betcher called the meeting to order at 7:00 p.m. Council Members Present: Franz, Jones, Nash, Quail, Roszczewski & Betcher

The Council approved the July 5, 2016 agenda, approved the Bills to Pay in the amount of $84,091.11 and the disbursements in the amount of $36,669.14; approved M & M Pavement Marking to do center yellow line and white fog lines on Main Street and Mill Street for the sum of $3,430.00; approved the removal of offsite signs that are out of compliance; approved an extension of the sign moratorium; approved payment to L & T Painting in the sum of $68,200.00 for completion of the project at the water tower; approved payment to Nelson Tank in the sum of $6,115.00 for inspection on the water tower; approved the 4145 S. Mill Street, Swimming Pool Sewer Credit in the amount of $33.00; approved the 1st Quarter Budget Amendments.

The meeting was adjourned at 8:15.

Complete copies of the minutes are available in the clerk’s office during regular business hours or at [www.villageofdryden.com](http://www.villageofdryden.com)

 Holly A. Shroyer Village Clerk /Deputy Treasurer