

10-9-25 Town Board Agenda

Supporting documents for this meeting are available in the Town Clerk's Office

Approval of Pre-Paid:

General:	\$ 7,697.56	Highway:	\$ 10,919.33
Water 1:	\$ 72.18	Water 2:	\$ 72.18
Sewer:	\$ 222.18	HO15 (Equipment):	\$ 149,421.00

Approval of Paying Bills:

General:	\$ 13,579.45	Highway:	\$ 6,445.13
Water 1:	\$ 282.51	Water 2:	\$ 446.02
Sewer:	\$ 1,209.91	Park:	\$ 575.00

Budget Transfers:

General

Transfer \$66.35 from code 8010.2 (zoning) to code 8010.4 (zoning)

Transfer \$78.37 from code 1420.4 (attorney) to code 8020.4 (planning)

SW1

Transfer \$72.18 from code 8330.4 (purification) to code 8320.4 (source)

Provided in Folders

Minutes from 9-11-25 Town Board Meeting
Reports for September: Town Clerk including DEC, Code Enforcement, Fuel, Operating & Supervisor.

Public Comments

Acceptance of 9-11-25 Town Board Meeting Minutes

Acceptance of September 2025 Supervisor's Report

Youth Report:

Highway Superintendent's Report:

Supervisor's Report:

Town Clerk's Report:

Other Comments: