THOSE PRESENT: Super C/ C/ C/ C/ Atty Acct Supt CEO

Residents_____ Visitors _____ Reporters _____

PLEDGE OF ALLEGIANCE: led by

REGULAR MEETING OPENED: @ ___:_____ PM

STATEMENTS FROM THE FLOOR (3 MINUTES MAX EACH):

A.

B.

C.

APPROVAL OF MINUTES OF LAST MONTH'S REGULAR MEETING:

C/ moved C/ seconded

ACCEPT FINANCIAL REPORT:

C/ moved C/ seconded

APPROVAL TO PAY BILLS:

***Resolution #54-11/2026** to pay General Fund voucher numbers 242 through 270 for a total of $32,121.81, Highway fund voucher numbers 132 to 148 for a total of $29,166.42, Special District Voucher numbers 25 to 26 for a total of $596.30, and Capital District Voucher number 30 for a total of $105.00.

C/ moved C/ seconded

CORRESPONDENCE:

MONTHLY REPORTS:

JUSTICE SZUMIGALA reports 32 Vehicle and Traffic law cases received, 127 disposed of; 2 Town law cases received; 1 Reg law disposed of; and 4 Penal law cases disposed of for the month of October. A total of $16,691.00 was collected and turned over for distribution.

CODE ENFORCEMENT OFFICER CROWELL reports for the month of October 14 building permit applications received, 1 public hearing, 10 certificates of occupancy, 6 certificates of compliance, 27 inspections on construction, 2 public safety inspections, 4 investigations of a complaint, 4 notices of violation, and 4 information for court proceeding, and 2 address changes; travelled 108 miles, and worked 117 hours. A total of $1,405.50 was taken in and turned over for distribution.

HIGHWAY SUPERINTENDENT FEINEN reports

DOG CONTROL OFFICER WELKA reports

TOWN CLERK SCHAFER reports a total of $190.50 was taken in for the month of October. $167.50 was turned over to the General Fund, $23.00 was sent out to NYS Department of Ag and Markets for dog licenses.

COMMITTEE REPORTS:

North County Water:

Water District #4:

Sheridan Bay Park:

West Sheridan Cemetery:

OLD BUSINESS:

NEW BUSINESS:

Resolution #55-11/2026 to allow the use of the Community Center for a Community Holiday event in December, date to be determined, from the hours of 10 am to 5 pm.

C/ C/

Resolution #56-11/2026 to purchase a 2024 John Deere 544 G-Tier Wheel Loader from Five Star Equipment of West Falls, NY. Price to include a 12' snow pusher, FEM 2.75 cu yd MP bucket and 5 year warranty at the cost of $190,784.92 less $33,000.00 trade in for a total of $157,784.92 selling price. Reference OGS contract #PC70889 and Sourcewell Contract 3011723.

C/ C/

Resolution #57-11/2026 to purchase a 2027 International HV507 SFA plow truck per specifications from Regional International Corp. of Henrietta, NY at a cost of $163,000.00 (piggyback off Onedaga County bid).

C/ C/

Resolution #58-11/2026 to purchase a dump body and equipment for the new Internation Plow Truck with leveling wing system at a cost of $132,783.00 provided by Valley Fab and Equipment Inc. of Boston, NY.

C/ C/

Resolution #59-11/2026 to purchase a dump body and equipment for the new Internation Plow Truck with leveling wing system at a cost of $132,783.00 provided by Valley Fab and Equipment Inc. of Boston, NY.

C/ C/

Resolution #60-11/2026 to accept the amended uniform code, Local Law #1 of 2026.

C/ C/

Resolution #61-11/2026 on the adoption of the 2027 Preliminary Budget pursuant to the Section 109 of the Town Law of the State of New York.

C/ C/

ANNOUNCEMENTS:

Next Workshop meeting November 18th at 7pm.

Next Board meeting December 9th at 7 pm.

ADJOURNMENT: C/ moved C/ seconded Carried at : PM