

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 #21-3/2026** to pay General Fund voucher numbers 57 through ** for a total of \$**,***.**, Highway fund voucher numbers 38 to ** for a total of \$**,***.**, Special District Voucher numbers 6 to * for a total of \$**.**, and Capital District Voucher number 6 for a total of \$**,***.**.

C/ moved C/ seconded

CORRESPONDENCE:

MONTHLY REPORTS:

JUSTICE SZUMIGALA reports 169 Vehicle and Traffic Law cases received, 114 disposed of; 2 Penal Law cases received, 12 disposed of; 1 Traffic law case received; 1 Environmental Case law received, 1 disposed of, and 2 REG laws received for the month of February. A total of \$10,043 was collected and turned over for distribution.

CODE ENFORCEMENT OFFICER CROWELL reports 3 building permit applications, 6 certificates of compliance, 17 inspections on construction, 4 public safety inspections, 1 investigation of a complaint, 1 stop work order, and 2 address changes. 121 miles travelled, 104 hours worked, and took in a total of \$300.00 for the month of February.

HIGHWAY SUPERINTENDENT FEINEN reports

DOG CONTROL OFFICER WELKA reports 8 calls, 2 dogs picked up due to condemned house – still have them. Vet said no neglect on the dogs just some flea allergies, they received rabies shots and flea treatments.

Had a shelter inspection, non-sufficient due to the structure, inspector said its not going to be able to be used and they fines are not worth it. Request the Town Attorney contact Eden vet to set up a shelter contract with them.

TOWN CLERK SCHAFER reports a total of \$329.00 taken in for the month of February. \$305.00 was turned over to the General Fund, \$24.00 was sent out to NYS Department of Ag and Markets for dog licenses.

COMMITTEE REPORTS:

North County Water:

Water #4: Bonding update

Sheridan Bay Park:

6 seasonal reservations currently, as well as other short-term reservations

Construction update

Building tear downs (safety issues)

Entire grounds need to be tidied up

2" Neptune meter per Loren

Community Center:

OLD BUSINESS:

Supervisor Roach contacted the Lake Shore Coin Club with our pricing to rent out the Community Center August 9th. \$300 for rental and \$75 for a clean-up fee. They will call back after their meeting March 11th.

Draft of – Streamlining of Office Procedures

NEW BUSINESS:

Resolution #22-3/2026 to purchase 3 - 1" Neptune water meters, 2 to replace broken meters, and 1 spare, at a cost of \$1,961.55.

Motion C/_____, Seconded_____

Resolution #23-3/2026

Motion C/_____, Seconded_____

ANNOUNCEMENTS:

Next Workshop meeting March 25th at 7pm.

Next Board meeting April 8th at 7 pm.

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