9-10-26 TOWN BOARD MEETING AGENDA
Supporting documents for this meeting are available in the Town Clerk's Office

6:00 P.M. BUDGET WORKSHOP

7:00 P.M. REGULAR TOWN BOARD MEETING

Approval of Pre-Paids:

General:	**$ 15,982.78**	**Highway:**	**$ 9,948.11**
Water 1:	**$ 921.63**	**Water 2:**	**$ 2,844.29**
Sewer:	**$ 374.44**	**Street Lighting:**	**$ 5,820.22**

Approval of Paying Bills:

General:	**$ 14,511.05**	**Highway:**	**$ 19,891.57**
Water 1:	**$ 347.10**	**Water 2:**	**$ 176.35**
Sewer:	**$ 1,843.29**	**HO-7:**	**$ 43,326.62**
Youth:	**$ 4,908.50**		

Budget Transfers
GENERAL
TRANSFER **$1973.41** FROM CODE 7110.1 (PARKS P/S) TO CODE 1430.1 (PERSONNEL P/S)

SW1
DEBIT CODE 909 (FUND Bal) by **$9640.00**, credit code 960 (APPROPRIATIONS) SUB CODE 8310.1 (ADMIN P/S)
TRANSFER **$1047.42** FROM CODE 8330.4 (PURIFICATION) TO CODE 8320.4 (SOURCE)

SW2
DEBIT CODE 909 (FUND BAL) BY **$14640.00,** CREDIT CODE 960 (APPROPRIATIONS) SUB CODES:
8310.1 – 9640.00
8320.4 – 5000.00

YOUTH
DEBIT CODE 909 (FUND BAL) BY **4908.50**, CREDIT CODE 960 (APPROPRIATIONS) SUB CODE 7310.4

Provided in Folders: 8/13/26 Meeting Minutes
Reports; Fuel, Building Inspector, Town Clerk & DEC, Budget Transfers, Supervisor, Operating Statement

Public Comments

Acceptance of 8-13-26 Town Board Meeting Minutes

Acceptance of August 2026 Supervisor's Report

Highway Superintendent's Report:

Supervisor's Report:

- Resolution for Michelle Whipple to use Harris Road & Kings Road for a 5k Run, October 17th, 2026, from 9:00 a.m. until 1:00 p.m.
-

Town Clerk Report

- Town Clerk Training Seminar on 9/23 regarding Short-Term Rentals
- Closing 2026 Water/Sewer Billing – Re-levies to be sent to Saratoga County this month

Other items

UPCOMING MEETINGS Thursday, October 8th, 2026 at 7pm