The town board meeting was held on September 15, 2026 at the town justice building.

Councilman Valenta led us in the pledge of allegiance.

Supervisor Bronner called the meeting to order at 7:00 pm.

Roll call as follows: Supervisor Bronner – present
Councilman Valenta – present
Councilman Voght – present
Town Clerk Smith – present
Councilman Armstrong – present
Councilman Hubiak – not present late coming
Superintendent Hajczewski – present

Also attending the meeting: Ken Richards and John Constable

The town clerk read the minutes from August 11, 2026. Supervisor Bronner asked if there were any corrections, additions, or changes to the minutes. Councilman Voght made a motion to approve and Councilman Armstrong seconded. All approved.

Supervisor Bronner opened the public portion of the meeting at 7:07 pm. It was advised that clean-up day is on September 19, 2026 at the Learning Center from 9 to noon. Refreshments would be provided and for anyone that's available. Supervisor Bronner advised at that time dumpster day would be October 10, 2026. There was no further discussion and the open portion of the meeting was closed at 7:09 pm and Supervisor Bronner proceeded with the regular town board meeting. Supervisor Bronner advised the sand salt barn had been basically completed and that he had talked with Jerry Stucchi, the consultant on the project. The consultant has advised the town board to extend the payments out with Eagle Associates. Supervisor Bronner looked into the possibility of doing a revenue anticipation note borrowing the whole amount owed to Eagle Associates, stretching it out for a year, but didn't like the idea of that. So Supervisor Bronner called Matt Donahue at Eagle Associates and he was very cooperative. Eagle Associates would like the town to pay a small amount. Supervisor Bronner suggested that we pay the $80,844.00 for the second payment. We would still owe $100,000.00 and the $155,011.00 after the first of the year, when the revenue from the grant money will be coming forth. Supervisor Bronner advised we should have enough money to pay for it if nothing else goes wrong and we would be collecting taxes in January and February that would help if we needed it. There is a voucher Supervisor Bronner would like to put through tonight if the town board would approve. Councilman Valenta made a motion to approve and Councilman Voght seconded. Roll call vote was taken. All approved. Supervisor Bronner needs a resolution to pay the water district bond anticipation note for the reason we owe the agency that runs the business for the water system for the amount of $26,310.00 due in October. Councilman Valenta made the motion and Councilman Armstrong seconded. All approved. The town board was advised that James Fresco will no longer be our assessor after the first of the year due to his promotion. Also Supervisor Bronner received from Verizon for approval to install 1,065 feet of new 2" buried inner duct along Prim Rose Lane and 8 new poles in an effort to upgrade the existing Verizon network. Supervisor also received notification from Rolling Hills Solar of a meeting to be scheduled. He would attend but has not heard back from them with a date or time or any information as to what the meeting will be about. Supervisor Bronner gave a worksheet version of the budget to the

town board and as a precaution just in case, he is asking for a resolution to override the 2% property tax cap for the town. There was a discussion of other areas where costs might be cut. There was no motion made from the town board. A question was asked if the pre-attentive budget would be available to the public. Supervisor Bronner advised it's not official and will be available in October.

Councilman Voght received a phone call from a resident on Travis Road regarding the abundance of tires on David Grescheck's property at his business. Superintendent Hajczewski has talked with David and he is working on getting rid of them eventually. Supervisor Bronner will ask the codes officer about any enforcement from the town.

The town board reviewed the Supervisor's report. Councilman Voght made a motion to approve and Councilman Hubiak seconded. All approved.

The town board reviewed the town clerk's report consisting of one building application and one marriage license for the amount of $42.50. Councilman Armstrong made a motion to approve and Councilman Valenta seconded. All approved.

The town board reviewed the General and Highway vouchers to pay the bills. Councilman Armstrong made a motion to pay the bills and Councilman Hubiak seconded. All approved.

The next meeting will be held on October 13, 2026 at 7:00 pm. Councilman Valenta made a motion to adjourn and Councilman Hubiak seconded. All approved. Meeting was adjourned at 8:27 pm.