

Present:

Town Supervisor: Meg Wood
Councilpersons: Richard Gero, Steve Miller, Lynn Donaldson and Leanne Welch
Town Clerk: Erica Hedden
Also Present: Albert May, Eva Knowvak, Sue Palisano
Wastewater Chief: Brian Ritchings
Highway Superintendent: Joe Flores

Supervisor Wood called the meeting to order at 6:00 P.M. with a salute to the Flag.

Public Participation:

Highway Superintendent stated: I just wanted to say Thank You to all the Town Board members for their time and effort with purchasing my equipment and vehicle. We were able to navigate that efficiently and quickly and I appreciate that.

Supervisor Wood stated: I also would like to say Thank You to all of our town employees and volunteers who helped make the Car Show and Fall Festival another success! As well as thanks to our Town employees for our winter preparations.

Sue Palisano stated: I would like to say Thank You as well. It was wonderful and we had so many people there to help.

REQUEST TO ACCEPT MINUTES OF OCTOBER 6, 8, 15, 17, 21, 24, 28 BUDGET WORKSHOP AND OCTOBER 14 REGULAR TOWN BOARD MEETINGS MINUTES

RESOLUTION #209-2025

INTRODUCED BY: COUNCILPERSON WELCH

WHO MOVED ITS ADOPTION

SECONDED BY: COUNCILPERSON MILLER

WHEREAS, the Town of Schroon seeks to accept the Town Clerks minutes of October 6th, 8th, 15th, 17th, 21st, 24th, and 28th Budget workshops, and October 14th Town Board Meetings minutes.

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of Schroon hereby accepts the Town Clerks minutes of October 6th, 8th, 15th, 17th, 21st, 24th, and 28th Budget workshops, and October 14th Town Board Meetings minutes.

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 5 NAYS: 0

AYES: Councilpersons Miller, Donaldson, Gero, Welch, Supervisor Wood

REQUEST TO APPROVE VOUCHERS

RESOLUTION #210-2025

INTRODUCED BY: COUNCILPERSON DONALDSON

WHO MOVED ITS ADOPTION

SECONDED BY: COUNCILPERSON WELCH

WHEREAS, the Town of Schroon seeks to approve the following vouchers:

Sewer: \$37,654.69 Water: \$2,616.85 General: \$32,579.98 Highway: \$68,867.60

Post Audits:

Sewer: \$29,383.31 Water: \$10,405.45 General: \$16,773.42 Highway: \$80,374.99

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of Schroon hereby approves the following vouchers:

Sewer: \$37,654.69 Water: \$2,616.85 General: \$32,579.98 Highway: \$68,867.60

Post Audits:

Sewer: \$29,383.31 Water: \$10,405.45 General: \$16,773.42 Highway: \$80,374.99

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 5 NAYS: 0

AYES: Councilpersons Miller, Donaldson, Gero, Welch, Supervisor Wood

REQUEST TO APPROVE MONTHLY DEPARTMENTAL REPORTS

RESOLUTION #211-2025

INTRODUCED BY: COUNCILPERSON GERO

WHO MOVED ITS ADOPTION

SECONDED BY: COUNCILPERSON MILLER

WHEREAS, the Town of Schroon seeks to approve the Building and Codes monthly report for the month of October, as well as the Town Clerks monthly report for the month of October.

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of Schroon hereby approves the Building and Codes monthly report for the month of October, as well as the Town Clerks monthly report for the month of October.

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 5 NAYS: 0

AYES: Councilpersons Miller, Donaldson, Gero, Welch, Supervisor Wood

REQUEST TO APPROVE POLICIES

RESOLUTION #212-2025

INTRODUCED BY: COUNCILPERSON GERO

WHO MOVED ITS ADOPTION

SECONDED BY: COUNCILPERSON WELCH

WHEREAS, the Town of Schroon seeks to approve and adopt the following policies:

Water and Wastewater Fee Collector Policy Tax Collector Policy Registrar Policy
Sand Policy Public Comment Policy Conflict of Interest Policy Photocopy Policy
Computer Password policy Travel Reimbursement policy General Office Policy
Vehicle and Equipment Policy

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of Schroon hereby approves and adopts the following policies:

Water and Wastewater Fee Collector Policy Tax Collector Policy Registrar Policy
Sand Policy Public Comment Policy Conflict of Interest Policy Photocopy Policy
Computer Password policy Travel Reimbursement policy General Office Policy
Vehicle and Equipment Policy

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 5 NAYS: 0

AYES: Councilpersons Miller, Donaldson, Gero, Welch, Supervisor Wood

RESOLUTION ADOPTING PROPOSED LOCAL LAW NO. 1 OF 2025 ENTITLED "A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW §3-C"

RESOLUTION #213-2025

INTRODUCED BY: COUNCILPERSON WELCH
WHO MOVED ITS ADOPTION

SECONDED BY: COUNCILPERSON GERO

Upon the passage of a motion to consider from the floor by Councilperson Welch, and the same appearing proper and necessary.

WHEREAS, by Resolution duly adopted on November 6, 2025, the Town of Schroon introduced Local Law No. 1 for 2025, entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law §3-c"; and

BE IT RESOLVED, that a Public Hearing was duly held on the 6th day of November, 2025 at 5:30 p.m. o'clock in the afternoon to hear any and all persons concerning the adoption of said local law; and

BE IT RESOLVED that the Town of Schroon Town Board hereby adopts proposed Local Law No. 1 of 2025 entitled "A Local Law To Override the Tax Levy Limit Established in General Municipal Law §3-c," reading and provided as follows:

"TOWN OF SCHROON
A LOCAL LAW No. 1 OF 2025"

A Local Law To Override the Tax Levy Limit Established in General Municipal Law §3-c.

BE IT ENACTED, by the Town of Schroon Town Board as follows:

Section 1. Legislative Intent.

It is the intent of this local law to override the limit on the amount of real property taxes that may be levied by the Town of Schroon pursuant to General Municipal Law §3-c, and to allow the Town of Schroon to adopt a budget for the fiscal year 2026 that requires a real property tax levy in excess of "tax levy limit" as defined by General Municipal Law §3-c.

Section 2. Authority.

This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes the Town Board to override the tax levy limit by the adoption of a local law approved by vote of sixty percent (60%) of the Town Board.

Section 3. Tax Levy Limit Override - Budget Authorization.

The Town Board of the Town of Schroon hereby overrides the tax levy limit for the Town of Schroon for 2026 and authorizes the Town of Schroon, after completing all required procedures for the adoption of a budget, to adopt a budget for 2026 that requires a tax levy that is greater than the tax levy limit calculated for 2026 pursuant to §3-c of the General Municipal Law.

Section 4. Severability.

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgement shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, form or corporation, or circumstance, directly involved in the controversy in which such judgement or order shall be rendered.

Section 5. Effective Date

This local law shall take effect immediately upon filing with the Secretary of State.

This resolution was duly seconded by Councilperson Gero, and adopted upon a **SIXTY PERCENT (60%)** roll call vote as follows:

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 5 NAYS: 0

AYES: Councilpersons Miller, Donaldson, Gero, Welch, Supervisor Wood

REQUEST TO APPROVE 2026 WATER AND WASTEWATER FEES

RESOLUTION #214-2025

INTRODUCED BY: COUNCILPERSON DONALDSON

WHO MOVED ITS ADOPTION

SECONDED BY: COUNCILPERSON GERO

WHEREAS, the Town of Schroon seeks to approve the 2026 water and wastewater rates as follows:

Water rate increase of \$5.00 quarterly per unit for a total of \$60.00 per unit per quarter

Water usage rate remains unchanged at \$1.15 per thousand gallons

Wastewater rate increase of \$16.00 quarterly per unit for a total of \$274.00 per unit per quarter

Wastewater usage remains unchanged at \$2.07 per thousand gallons

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of Schroon hereby approves the 2026 water and wastewater rates as follows:

Water rate increase of \$5.00 quarterly per unit for a total of \$60.00 per unit per quarter

Water usage rate remains unchanged at \$1.15 per thousand gallons

Wastewater rate increase of \$16.00 quarterly per unit for a total of \$274.00 per unit per quarter

Wastewater usage remains unchanged at \$2.07 per thousand gallons

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 5 NAYS: 0

AYES: Councilpersons Miller, Donaldson, Gero, Welch, Supervisor Wood

REQUEST TO APPROVE 2026 TOWN BUDGET

RESOLUTION #215-2025

INTRODUCED BY: COUNCILPERSON WELCH

WHO MOVED ITS ADOPTION

SECONDED BY: COUNCILPERSON MILLER

WHEREAS, the Town of Schroon seeks to approve the 2026 Town Budget, moving the preliminary budget to the approved 2026 Town Budget.

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of Schroon hereby approves the 2026 Town Budget, moving the preliminary budget to the approved 2026 Town Budget.

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 4 NAYS: 1

AYES: Councilpersons Miller, Gero, Welch, Supervisor Wood

OPPOSED: Councilperson Donaldson

Councilperson Miller Abstained from EMS portion of 2026 Town Budget

TOWN BUDGET

2026

TOWN OF SCHROON

COUNTY OF ESSEX

CERTIFICATION OF TOWN CLERK

I, ERICA D. HEDDEN, TOWN CLERK, CERTIFY THAT THE FOLLOWING IS A TRUE AND CORRECT COPY OF THE 2026 BUDGET OF THE TOWN OF SCHROON AS ADOPTED BY THE TOWN BOARD ON THE 6TH DAY OF NOVEMBER, 2025.

Signed: Erica Hedden
Erica D. Hedden, Town Clerk

Dated: 11 / 14 / 2025



Equalized Total Assessed Value 1,191,242,110

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	8	3,535,700	0.30
13500	TOWN - GENERALLY	RPTL 405(1)	53	17,330,900	1.45
13510	TOWN - CEMETERY LAND	RPTL 446	8	130,500	0.01
13800	SCHOOL DISTRICT	RPTL 408	2	8,652,400	0.72
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-b	4	5,883,500	0.49
25110	NONPROF CORP - RELIG(CONST PRI	RPTL 420-a	4	2,471,500	0.21
25120	NONPROF CORP - EDUCL(GONST PR	RPTL 420-a	2	553,800	0.05
28220	NONPROF CORP - MORALMENTAL W	RPTL 420-a	4	1,485,500	0.12
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	18	7,978,300	0.67
28400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	1	1,296,000	0.11
27350	PRVATELY OWNED CEMETERY LANI	RPTL 446	2	8,800	0.00
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	47	835,531	0.07
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	35	1,046,725	0.09
41140	ALT VET EX-WAR PERIOD-DISABLI	RPTL 458-b	14	684,705	0.06
41153	COLD WAR VETERANS (10%)	RPTL 458-b	2	20,000	0.00
41163	COLD WAR VETERANS (15%)	RPTL 458-b	10	150,000	0.01
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	1	50,000	0.00
41200	PARAPLEGIC VETS	RPTL 458(3)	1	1,000	0.00
41400	CLERGY	RPTL 480	1	1,500	0.00
41800	PERSONS AGE 65 OR OVER	RPTL 467	48	5,757,146	0.48
41803	PERSONS AGE 65 OR OVER	RPTL 467	11	2,025,300	0.17
47460	FOREST LAND CERTD AFTER 874	RPTL 490-a	8	769,282	0.06
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	1	165,400	0.01
48670	REDEVELOPMENT HOUSING CO	P H F L 125 & 127	1	1,182,300	0.10

Equalized Total Assessed Value 1,101,242,410

Exemption Code	Exemption Name	SYSTEM CODE	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
50001			STATUTORY AUTH NOT DEFINED	4	24,015,640	2.02
Total Exemptions Exclusive of System Exemptions:				268	61,683,669	5.19
Total System Exemptions:				4	24,015,640	2.02
Totals:				270	85,699,249	7.21

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

TOWN OF SCHROON
ADOPTED BUDGET
2026

	A	B	C	D	E	F	G	H	I
	ADOPTED								
			APPROPRIATIONS	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAXES			
107									
108									
109									
110									
111									
112									
113									
114			2,927,573	953,888	200,000	1,773,685			
115	GENERAL	A		482,300	0	1,255,696			
116	HIGHWAY - TOWNWIDE	DA	1,737,986	0	0	0			
117	DEBT SERVICE FUND	V	0	0	0	0			
118									
119	SPECIAL DISTRICTS:								
120	SEWER DISTRICT	SS	702,041	702,041	0	0			
121	WATER DISTRICT	SW	390,499	390,499	0	0			
122	FIRE DISTRICT	SP1	428,200	411	8,000	419,789			
123	FIRE PRO. DISTRICT	SP2	0	0	0	15,909			
124	PARK DISTRICT	SP1	15,909	0	0	0			
125	PARK DISTRICT-DAM	SP2	0	0	0	350,000			
126	AMBULANCE DISTRICT	SA	350,000	0	0	0			
127	TOTALS		5,553,218	2,528,939	208,000	3,815,279			
128									
129									
130									
131									
132									
133			AMOUNT RAISED BY TAXES-2025	TOTAL TAXABLE VALUE-2025	TAX RATE PER 1000 2025	AMOUNT TO BE RAISED BY TAXES-2026	TOTAL TAXABLE VALUE-2026	TAX RATE PER 1000 2026	%CHANGE 2025-2026% (TAXES)
134									
135									
136									
137									
138			1,718,641	1,058,986,154	7.6214	1,773,685	1,105,342,861	1.5048	3.21%
139	GENERAL	A			1.1791	1,255,696	1,105,342,861	1.1360	0.47%
140	HIGHWAY - TOWNWIDE	DA	1,249,803	1,058,986,154	0.0000	0	1,105,342,861	0.0000	0.00%
141	DEBT SERVICE FUND	V	0	1,058,986,154					
142									
143	SPECIAL DISTRICTS:			191,314,939	0.0000	0	226,338,774	0.0000	0.00%
144	SEWER DISTRICT	SS	0	293,231,000	0.0000	0	305,214,500	0.0000	0.00%
145	WATER DISTRICT	SW	0	1,075,939,280	0.3840	419,789	1,123,885,270	0.3735	1.50%
146	FIRE DISTRICT	SP1	413,181	0	0.0000	0	0	0.0000	0.00%
147	FIRE PRO. DISTRICT	SP2	0	0	0.0000	15,909	648,989,867	0.0245	8.64%
148	PARK DISTRICT	SP1	14,617	621,877,596	0.0235	0	674,596,057	0.0000	0.00%
149	PARK DISTRICT-DAM	SP2	0	646,897,166	0.0000	0	0	0.3114	3.17%
150	AMBULANCE DISTRICT	SA	339,261	1,075,939,280	0.3153	350,000	1,123,885,270		
151					3.4998			3.4258	-2.11%
152	COMBINED (GEN,RWY,AMB) & FIRE DISTRICT							3.1144	-2.20%
153					8.1845				
154	COMBINED (GEN,RWY) & FIRE DISTRICT								
155									

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT AS AMENDED 2025	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2026
GENERAL FUND APPROPRIATIONS						
GENERAL GOVERNMENT SUPPORT						
TOWN BOARD						
Personal Services	A1010.1	30,572	31,492	31,492	33,380	33,380
Contractual Exp.	A1010.4	1,955	5,000	5,000	5,000	5,000
TOTAL		32,527	36,492	36,492	38,380	38,380
JUSTICES						
Personal Services	A1110.1	27,457	28,281	28,281	29,978	29,978
Court Clerk	A1110.1	34,076	36,940	36,940	46,074	46,074
Court Officer	A1110.1	3,494	4,200	4,200	4,452	4,452
Equipment	A1110.2	0	0	0	0	0
Contractual Exp.	A1110.4	12,548	9,000	9,000	9,000	9,000
TOTAL		77,573	78,421	78,421	89,504	89,504
SUPERVISOR						
Personal Services	A1220.1	37,014	38,125	38,125	40,412	40,412
Deputy Supervisor	A1220.1	2,000	2,000	2,000	2,000	2,000
Equipment	A1220.2		2,384	2,384	2,000	2,000
Contractual Exp.	A1220.4	973	42,509	42,509	44,412	44,412
TOTAL		39,987	83,018	83,018	88,834	88,834
INDEPENDENT AUDIT						
Contractual Exp.	A1320.4	0	0	0	0	0
TOTAL		0	0	0	0	0
TAX COLLECTION						
Personal Services	A1330.1	6,221	6,271	6,271	6,647	6,647
Equipment	A1330.2	0	0	0	0	0
Contractual Exp.	A1330.4	5,875	8,000	8,000	8,000	8,000
TOTAL		12,096	14,271	14,271	14,647	14,647
BUDGET						
Personal Services	A1340.1	6,000	6,000	6,000	6,000	6,000
TOTAL		6,000	6,000	6,000	6,000	6,000
ASSESSORS						
Personal Services	A1355.1	36,918	52,678	52,678	55,839	55,839
Personal Services	A1355.1	0	0	0	0	0
Equipment	A1355.2	0	0	0	0	0
Contractual Exp.	A1355.4	12,920	8,000	8,000	8,000	8,000
TOTAL		51,838	60,678	60,678	63,839	63,839
TOWN CLERK						
Personal Services	A1410.1	33,977	34,924	34,924	37,018	37,018
Deputy Clerk	A1410.1	1,090	3,000	3,000	6,000	6,000
Equipment	A1410.2	0	0	0	1,740	1,740
Contractual Exp.	A1410.4	8,778	5,000	5,000	5,000	5,000
TOTAL		43,845	42,924	42,924	49,758	49,758

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	INTERIM	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2025	BUDGET 2025	BUDGET 2026
ATTORNEY						
Contractual Exp.	A1420.4	13,411	19,000	19,000	10,000	10,000
TOTAL		13,411	19,000	19,000	10,000	10,000
PERSONNEL						
Contractual Exp.	A1430.4	3,600	3,600	3,600	4,000	4,000
TOTAL		3,600	3,600	3,600	4,000	4,000
ELECTIONS						
Contractual Exp.	A1450.4	0	0	0	0	0
TOTAL		0	0	0	0	0
RECORDS MGMT GRANT						
Personal Services	A1480.1	0	0	0	0	0
Contingent		0	0	0	0	0
TOTAL		0	0	0	0	0
BUILDINGS						
Personal Services	A1620.1	0	64,072	64,072	68,138	68,138
Personal Services	A1620.1	2,500	2,500	2,500	15,000	15,000
Personal Services	A1620.2	0	0	0	0	0
Equipment - NYSERDA Gmt.	A1620.2	0	223,000	223,000	300,000	300,000
Contractual Exp.	A1620.4	279,518	289,572	289,572	383,138	383,138
TOTAL		282,018	579,144	579,144	766,276	766,276
CENTRAL COMMUNICATIONS SYSTEM						
Personal Services	A1650.1	14,449	40,000	40,000	51,958	51,958
Personal Services	A1650.2	0	1,000	1,000	1,000	1,000
Equipment	A1650.2	0	9,000	9,000	19,000	19,000
Contractual Exp.	A1650.4	5,994	9,000	9,000	71,958	71,958
TOTAL		20,443	59,000	59,000	142,916	142,916
CENTRAL PRINTING AND MAILING						
Equipment	A1670.2	0	0	0	0	0
Contractual Exp.	A1670.4	7,751	6,000	6,000	6,000	6,000
TOTAL		7,751	6,000	6,000	6,000	6,000
CENTRAL DATA PROCESSING						
Personal Services	A1680.1	47,265	48,880	48,880	46,592	46,592
Personal Services	A1680.1	0	1,300	1,300	1,300	1,300
Personal Services	A1680.2	0	0	0	0	0
Equipment	A1680.2	0	60,000	60,000	32,000	32,000
Contractual Exp.	A1680.4	82,397	60,000	110,180	79,892	79,892
TOTAL		129,662	110,180	110,180	158,784	158,784
SPECIAL ITEMS						
Unallocated Insurance	A1910.4	75,204	82,190	82,190	100,000	100,000
Muni. Assoc. Dues	A1920.4	2,344	2,500	2,500	2,500	2,500
Judgements and Claims	A1930.4	0	0	0	0	0
Purchase of Land	A1940.4	0	0	0	0	0
Judgments / Claims	A1950.4	188	1,200	1,200	1,200	1,200
Unclassified Tax	A1989.4	0	0	0	0	0
Contingent	A1990.4	0	15,000	15,000	15,000	15,000
TOTAL		77,716	100,890	100,890	118,700	118,700
TOTAL GENERAL GOVT. SUPPORT		798,467	860,517	860,517	980,228	980,228

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT AS AMENDED 2025	TENTATIVE BUDGET 2026	PRELIMINARY BUDGET 2026	ADOPTED BUDGET 2026
PUBLIC SAFETY						
POLICE & CONSTABLE					20,000	20,000
Personal Services	A3120.1	0	0	0	0	0
Equipment	A3120.2	0	0	0	0	0
Contractual Exp.	A3120.4	0	0	0	500	500
TOTAL		0	0	0	20,500	20,500
BOAT PATROL			4,000	4,000	4,000	4,000
Contractual Exp.	A3189.4	4,000	4,000	4,000	4,000	4,000
TOTAL		4,000	4,000	4,000	4,000	4,000
TRAFFIC CONTROL			1,000	1,000	1,000	1,000
Road Signs	A3310.4	202	1,000	1,000	1,000	1,000
TOTAL		202	1,000	1,000	1,000	1,000
CONTROL OF DOGS			1,500	1,500	3,000	3,000
Personal Services	A3510.1	1,500	1,500	1,500	25,000	25,000
Contractual Exp.	A3510.4	4,350	2,800	4,300	28,000	28,000
TOTAL		5,850	4,300	4,300	28,000	28,000
BUILDING INSPECTION			58,297	58,297	73,802	73,802
Personal Services	A3620.1	56,436	58,297	58,297	0	0
Equipment	A3620.2	0	0	0	5,000	5,000
Contractual Exp.	A3620.4	2,150	5,000	5,000	63,297	78,802
TOTAL		58,586	63,297	63,297	78,802	78,802
SCHOOL ATTEND. OFFICER			8,381	8,381	8,884	8,884
Personal Services	A3680.1	7,342	8,381	8,381	106	106
Personal Services	A3680.1	0	106	106	50	50
Contractual Exp.	A3680.4	0	50	50	9,040	9,040
TOTAL		7,342	8,537	8,537	9,040	9,040
TOTAL PUBLIC SAFETY		75,980	81,134	81,134	121,342	121,342

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	TENTATIVE	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2026	BUDGET 2026	BUDGET 2026
HEALTH						
BOARD OF HEALTH/SAFETY ALERT						
Contractual Exp.	A4010.4	0	10,000	10,000	10,000	10,000
TOTAL		0	10,000	10,000	10,000	10,000
REGISTRAR VITAL STATISTICS						
Contractual Exp.	A4020.4	1,100	600	600	1,000	1,000
TOTAL		1,100	600	600	1,000	1,000
INSECT CONTROL						
Contractual Exp.	A4088.4	0	1,000	1,000	1,000	1,000
TOTAL		0	1,000	1,000	1,000	1,000
ADDICTION CONTROL - NARCOTIC						
Contractual Exp.	A4230.4	0	0	0	0	0
TOTAL		0	0	0	0	0
AMBULANCE						
Contractual Exp.	A4540.4	0	500	500	500	500
TOTAL		0	500	500	500	500
MEDICAL CENTER						
Contractual Exp.	A4580.4	50,000	50,000	50,000	50,000	50,000
TOTAL		50,000	50,000	50,000	50,000	50,000
OTHER (Invasive Abatement)						
Personal Services	A4988.1	20,548	23,000	23,000	27,000	27,000
Contractual Exp.	A4989.4	21,149	27,000	27,000	30,000	30,000
TOTAL		41,697	50,000	50,000	57,000	57,000
TOTAL HEALTH		92,797	112,100	112,100	119,500	119,500
TRANSPORTATION						
SUPT. OF HIGHWAYS						
Personal Services	A5010.1	55,271	58,930	58,930	60,348	60,348
Deputy Superintendent	A5010.1	2,000	2,000	2,000	2,000	2,000
Contractual Exp.	A5010.4	742	1,000	1,000	2,000	2,000
TOTAL		58,013	58,930	58,930	64,348	64,348
GARAGE						
Equipment	A5132.2	0	0	0	0	0
Contractual Exp.	A5132.4	32,275	150,000	150,000	35,000	35,000
TOTAL		32,275	150,000	150,000	35,000	35,000
STREET LIGHTING						
Contractual Exp.	A5182.4	27,135	40,000	40,000	45,000	45,000
TOTAL		27,135	40,000	40,000	45,000	45,000
SIDEWALKS						
Personal Services	A5410.1	0	0	0	0	0
Equipment	A5410.2	0	0	0	0	0
Contractual Exp.	A5410.4	26,757	40,000	40,000	40,000	40,000
TOTAL		26,757	40,000	40,000	40,000	40,000
JOINT AIRPORT						
Contractual Exp.	A5615.4	3,049	2,000	2,000	30,000	30,000
TOTAL		3,049	2,000	2,000	30,000	30,000
TOTAL TRANSPORTATION		147,229	291,930	291,930	214,348	214,348

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	TENTATIVE	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2026	BUDGET 2026	BUDGET 2026
ECONOMIC ASSIST / OPPORTUNITY						
OTHER PROGRAMS		0	0	0	0	0
Scaroon Manor	A6326.4	0	0	0	0	0
TOTAL		0	0	0	0	0
PUBLICITY						
Personal Services	A6410.1	0	0	0	0	0
Contractual Exp.	A6410.4	20,000	20,000	20,000	20,000	20,000
TOTAL		20,000	20,000	20,000	20,000	20,000
VETERANS SERVICES						
Contractual Exp.	A6510.4	471	1,000	1,000	1,500	1,500
TOTAL		471	1,000	1,000	1,500	1,500
PROGRAMS FOR AGING: Seniors						
Equipment	A6772.2	0	0	0	0	0
Contractual Exp.	A6772.4	5,000	6,350	6,350	6,850	6,850
TOTAL		5,000	6,350	6,350	6,850	6,850
TOTAL ECONOMIC ASSISTANCE		25,471	27,350	27,350	28,350	28,350
CULTURE - RECREATION						
COUNCIL FOR ARTS						
Contractual Exp.	A7010.4	8,500	8,500	8,500	8,500	8,500
TOTAL		8,500	8,500	8,500	8,500	8,500
RECREATION ADMINISTRATION						
Personal Services	A7020.1	2,500	2,500	2,500	4,000	4,000
TOTAL		2,500	2,500	2,500	4,000	4,000
PARKS						
Personal Svs.	A7110.1	48,807	50,000	50,000	50,735	50,735
Personal Services	A7110.1	101,091	37,023	37,023	22,888	22,868
Equipment	A7110.2	0	0	0	0	0
Contractual Exp.	A7110.4	146,281	62,000	62,000	35,000	35,000
Tennis Courts & Basketball Courts	A7110.405	0	0	0	25,000	25,000
Bandstand	A7110.406	0	8,000	8,000	25,000	25,000
TOTAL		296,179	157,023	157,023	158,603	158,603
PLAYGROUNDS-REC. CENTER						
Personal Services - Ski Lift	A7140.1	0	3,000	3,000	3,000	3,000
Contractual Exp.	A7140.4	0	1,000	1,000	1,000	1,000
TOTAL		0	4,000	4,000	4,000	4,000
SNOW RECREATION - TRAILS						
Contractual Exp.	A7145.4	3,841	3,000	3,000	4,000	4,000
TOTAL		3,841	3,000	3,000	4,000	4,000
SPECIAL REC. FAC. (Golf Course)						
Personal Services	A7180.1	77,159	82,400	82,400	82,600	82,500
Equipment	A7180.2	14,957	9,958	9,958	5,000	5,000
Club House	A7180.4	1,644	2,500	2,500	2,500	2,500
Contractual Exp.	A7180.4	64,064	54,000	54,000	63,000	63,000
TOTAL		157,824	148,858	148,858	153,000	153,000

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	TENTATIVE	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2026	BUDGET 2025	BUDGET 2026
YOUTH PROGRAM						
Personal Services - Lifeguards	A7310.1	39,240	41,200	41,200	47,000	47,000
Equipment	A7310.2	0	0	0	0	0
Contractual Exp.: Gore	A7310.4	9,629	18,000	18,000	18,000	18,000
TOTAL		48,869	59,200	59,200	65,000	65,000
LIBRARY						
Personal Services	A7410.1	88,219	95,081	95,081	100,786	100,786
Equipment	A7410.2	0	0	0	0	0
Contractual Exp.	A7410.4	1,670	2,200	2,200	2,500	2,500
Grant Match Library	A7410.401	0	0	0	0	0
TOTAL		89,889	97,281	97,281	103,286	103,286
MUSEUM						
Contractual Exp.	A7450.4	2,500	2,500	2,500	3,500	3,500
TOTAL		2,500	2,500	2,500	3,500	3,500
HISTORIAN						
Contractual Exp.	A7510.4	0	600	600	600	600
TOTAL		0	600	600	600	600
HISTORICAL PROPERTY						
Contractual Exp.	A7520.4	0	0	0	0	0
TOTAL		0	0	0	0	0
CELEBRATIONS						
Contractual Exp. Fireworks	A7550.4	19,400	24,000	24,000	25,000	25,000
TOTAL		19,400	24,000	24,000	25,000	25,000
CULTURE - PERFORMING ARTS						
Contractual Exp. - Sound Eq.	A7560.4	0	200	200	200	200
TOTAL		0	200	200	200	200
ADULT RECREATION: Seniors						
Contractual Exp.	A7620.4	4,400	4,400	4,400	4,800	4,900
TOTAL		4,400	4,400	4,400	4,900	4,900
ADULT ACTIVITIES - Culture & Rec.						
Contractual Exp. - Seniors	A7889.4	3,750	3,750	3,750	4,250	4,250
TOTAL		3,750	3,750	3,750	4,250	4,250
TOTAL CULTURE - RECREATION		637,652	515,812	515,812	538,839	538,839

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	TENTATIVE	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2025	BUDGET 2025	BUDGET 2026
HOME & COMMUNITY SERVICES						
ZONING						
Personal Services	A8010.1	0	0	0	0	0
Equipment	A8010.2	0	0	0	0	0
Contractual Exp.	A8010.4	423	500	500	1,000	1,000
TOTAL		423	500	500	1,000	1,000
PLANNING						
Personal Services	A8020.1	0	0	0	0	0
Contractual Exp.	A8020.4	66	200	200	500	500
TOTAL		66	200	200	500	500
REFUSE AND GARBAGE						
Personal Services	A8160.1	48,904	47,610	47,610	62,607	52,607
Personal Services	A8160.1	26,192	40,111	40,111	43,584	43,584
Personal Services	A8160.1	24,627	7,000	7,000	7,000	7,000
Equipment	A8160.2	0	0	0	0	0
Contractual Exp.	A8160.4	51,493	75,000	75,000	68,000	68,000
TOTAL		151,216	169,721	169,721	171,191	171,191
OTHER SANITATION						
Contractual Exp.	A8189.4	0	0	0	0	0
TOTAL		0	0	0	0	0
COMM BEAUTY/FISH STOCKING						
Personal Services	A8510.1	0	0	0	0	0
Contractual Exp.	A8510.4	1,623	5,000	5,000	5,000	5,000
TOTAL		1,623	5,000	5,000	5,000	5,000
SHADE TREES						
Contractual Exp.	A8560.4	0	0	0	0	0
TOTAL		0	0	0	0	0
EMERGENCY DISASTER WORK						
Contractual Exp.	A8666.4	0	0	0	0	0
TOTAL		0	0	0	0	0
CEMETERIES						
Contractual Exp.	A8810.4	9,413	10,000	10,000	12,000	12,000
TOTAL		9,413	10,000	10,000	12,000	12,000
COMMUNITY SERVICES						
Equipment	A8989.4	1,000	0	0	0	0
TOTAL		1,000	0	0	0	0
TOTAL HOME AND COMMUNITY SERVICES		163,641	185,421	185,421	189,691	189,691

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	TENTATIVE	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2026	BUDGET 2026	BUDGET 2026
UNDISTRIBUTED						
EMPLOYEE BENEFITS						
State Retirement	A9010.8	78,541	98,335	117,811	117,811	117,811
Social Security	A9030.8	65,074	73,094	73,094	79,461	79,461
Compensation Insurance	A9040.8	7,458	8,598	7,747	7,747	7,747
Unemployment Insurance	A9050.8	4,888	5,000	5,000	5,000	5,000
Disability Insurance	A9055.8	1,140	1,800	1,800	1,800	1,800
Hospital - Medical Insurance	A9080.8	345,169	470,000	470,000	425,259	425,259
TOTAL		502,070	656,827	675,452	637,078	637,078
DEBT SERVICE						
Bond Anticl. Note - Principal	A9730.6	75,000	75,000	80,000	80,000	80,000
Hwy. Garage Lift - Principal	A9730.6	0	0	0	0	0
Bond Anticl. Note - Interest	A9730.7	23,356	20,825	18,200	18,200	18,200
Hwy. Garage Lift - Interest	A9730.7	0	0	0	0	0
TOTAL		98,356	95,825	98,200	98,200	98,200
INTERFUND TRANSFERS						
To Other Funds	A9901.9	187,954	0	0	0	0
To Capital Proj (Pier)	A9950.9	0	0	0	0	0
To Capital Proj.(airport)	A9950.9	0	0	0	0	0
To Capital Proj.(hwy.garage)	A9950.9	0	0	0	0	0
To Capital Proj.(parks)	A9950.9	0	0	0	0	0
To Capital Proj.(Town Hall)	A9950.9	0	0	0	0	0
TOTAL		187,954	0	0	0	0
TOTAL UNDISTRIBUTED		788,380	752,652	773,652	735,278	735,278
*TOTAL APPROPRIATIONS		2,729,617	2,826,916	2,847,916	2,927,573	2,927,573

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	TENTATIVE	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2025	BUDGET 2026	BUDGET 2026
GENERAL FUND ESTIMATED REVENUE						
GENERAL FUND REVENUES						
Real Property Taxes Prior Years (not in total)	A1001	1,691,159	1,718,641	1,738,888	1,738,888	1,738,888
REAL PROPERTY TAX ITEMS						
Omitted and Pro-Rata Taxes	A1030	30,336	2,250	3,003	3,003	3,003
Other Payments In Lieu of Taxes	A1081	7,286	3,690	3,690	7,500	7,500
Interest & Penalties on Real Prop. Taxes	A1090	10,002	10,000	10,000	10,000	10,000
TOTAL		47,824	15,940	16,693	20,503	20,503
NON PROPERTY TAXES			170,000	170,000	170,000	170,000
Non-property Tax Distribution by Co.	A1120	255,462	170,000	170,000	170,000	170,000
TOTAL (Sales Tax)		255,462				
DEPARTMENTAL INCOME						
Assessor Fees	A1250	0	0	0	0	0
Clerk Fees	A1255	795	800	800	1,000	1,000
Public Pound Charges, Dog Control Fees	A1550	0	100	100	150	150
DEMOLITION UNSAFE BUILD	A1570	0	0	0	0	0
Vital Statistic Fees	A1603	1,100	600	600	1,000	1,000
Park & Recreation Fees	A2001	3,980	3,000	3,000	3,000	3,000
Recreation Concession	A2012	550	1,400	1,400	0	0
Recreation Facility - Golf	A2025	149,181	140,000	140,000	153,000	153,000
Tennis Fees	A2089	0	0	0	0	0
Zoning Fees	A2110	300	300	300	300	300
Planning Board Fees	A2115	300	300	300	300	300
Landfill Fee (Tickets)	A2130	142,176	140,000	140,000	167,000	167,000
Other Boatwash	A2189	22,120	15,000	15,000	15,000	15,000
Cemetery Lots	A2190	2,300	1,700	1,700	2,300	2,300
Cemetery Fees	A2192	275	500	500	300	300
TOTAL		323,077	303,700	303,700	343,350	343,350
INTERGOVERNMENTAL CHARGES						
North Hudson - Youth	A2350	0	1,000	1,000	1,000	1,000
Misc.Revenue - Other Gov'ts.	A2389	67,240	72,000	72,000	72,000	72,000
TOTAL		67,240	73,000	73,000	73,000	73,000
USE OF MONEY-PROPERTY						
Interest & Earnings	A2401	55,149	30,000	30,000	30,000	30,000
Rental - Real Property	A2410	47,650	40,000	40,000	40,000	40,000
Rental - Other Gov'ts.	A2412	0	0	0	0	0
TOTAL		102,799	70,000	70,000	70,000	70,000
LICENSES AND PERMITS						
Dog Licenses	A2544	554	800	800	1,500	1,500
Permits - Landfill	A2545	0	0	0	0	0
Permits - Zoning	A2555	600	1,000	1,000	1,000	1,000
Permits - Sewer	A2580	855	800	800	800	800
Permits- Building	A2591	6,737	7,000	7,000	7,500	7,500
Permits- Short Term Rentals	A2592	3,600	6,000	6,000	6,000	6,000
TOTAL		12,346	15,600	15,600	16,800	16,800

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	ESTIMATE	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2026	BUDGET 2026	BUDGET 2026
FINES AND FORFEITURES						
Fines / Forfeited Bail	A2610	224,307	170,000	170,000	170,000	170,000
TOTAL		224,307	170,000	170,000	170,000	170,000
SALES OF PROPERTY AND COMPENSATION FOR LOSS						
Sales of Scrap and Excess Material	A2650	0	0	0	0	0
Sale Forest Products	A2652	0	0	0	0	0
Minor Sales, Other	A2655	0	0	0	0	0
Sales of Equipment & Compensation for loss	A2665	1,125	0	0	0	0
Insurance Recoveries	A2680	0	0	0	0	0
Other Compensation / loss	A2690	0	0	0	0	0
TOTAL		1,125	0	0	0	0
MISCELLANEOUS						
Refunds of Prior Years	A2701	5,901	0	0	0	0
Expenditures	A2705	0	0	0	0	0
Gifts & Donations						
Other Unclassified			500	500	500	500
Revenues - Misc.	A2770	1,047	0	0	0	0
Interfund Revenue	A2801	0	500	500	500	500
TOTAL		6,948	500	500	500	500
STATE AID						
Per Capita	A3001	8,735	8,735	8,735	8,735	8,735
Mortgage Tax	A3005	79,600	80,000	80,000	80,000	80,000
State Grant - J-Cap	A3021	0	0	0	0	0
Tax Relief (STAR) Program	A3040	0	0	0	0	0
Records Management Grant	A3080	0	0	0	0	0
Tax Map & Assessment	A3089	7,455	0	0	0	0
State Aid Other Educ	A3289	0	0	0	0	0
Programs for Aging	A3772	0	0	0	0	0
Recreation / Elderly	A3801	0	800	800	800	800
Youth Programs	A3820	0	0	0	0	0
C&R - Other Aid	A3889	1,000	0	0	0	0
C&R - Capital Projects	A3897	0	0	0	0	0
St Aid Other Home And Comm	A3989	0	0	0	0	0
State Aid - Millfoll Grant	A3910	0	0	0	0	0
TOTAL		96,690	89,535	89,535	89,535	89,535
FEDERAL AID						
Federal Other	A4089	187,854	0	0	0	0
Highway Capitol Project	A4591	0	0	0	0	0
Airport Capitol Project	A4592	0	0	0	0	0
Tennis Court Capital Project	A7197	0	0	0	0	0
TOTAL		187,854	0	0	0	0
Balancing Code	A4888	0	0	0	0	0
INTERFUND TRANSFER						
Interfund Transfers	A5031	0	0	0	0	0
Bond Anticipation Note	A5730	0	0	0	0	0
*TOTAL ESTIMATED REVENUES		1,325,573	908,275	909,028	953,688	953,688
*UNEXPENDED BALANCE		0	200,000	200,000	200,000	200,000

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2025	CURRENT AS AMENDED 2025	TENTATIVE	PRELIMINARY	ADOPTED
				BUDGET 2026	BUDGET 2026	BUDGET 2026
HIGHWAY APPROPRIATIONS - TOWN						
HIGHWAY APPROPRIATIONS						
GENERAL REPAIRS						
Personal Services	DA5110.1	151,028	241,900	241,900	200,000	200,000
Equipment	DA5110.2	0	0	0	0	0
Contractual Exp.	DA5110.4	420,300	400,000	400,000	440,000	440,000
TOTAL		571,328	641,900	641,900	640,000	640,000
IMPROVEMENTS						
Capital Outlay	DA5112.2	170,757	246,021	246,021	246,000	246,000
TOTAL		170,757	246,021	246,021	246,000	246,000
BRIDGES						
Personal Services	DA5120.1	0	0	0	0	0
Capital Outlay	DA5120.2	0	0	0	0	0
Contractual Exp.	DA5120.4	429,333	95,000	95,000	95,000	95,000
TOTAL		429,333	95,000	95,000	95,000	95,000
MACHINERY						
Personal Services	DA5130.1	59,432	59,600	59,600	80,817	60,817
Equipment	DA5130.2	182,665	25,000	25,000	25,000	25,000
Contractual Exp.	DA5130.4	2,450	45,000	45,000	45,000	45,000
TOTAL		244,547	129,600	129,600	130,817	130,817
SNOW REMOVAL - TOWN HWY.						
Personal Services	DA5142.1	188,813	211,000	211,000	210,754	210,754
Contractual Exp.	DA5142.4	89,728	100,000	100,000	140,000	140,000
TOTAL		258,541	311,000	311,000	350,754	350,754
UNDISTRIBUTED						
EMPLOYEE BENEFITS						
State Retirement	DA9010.8	41,397	54,892	41,063	41,063	41,063
Social Security	DA9030.8	28,050	39,206	39,206	36,075	36,075
Compensation Insurance	DA9040.8	20,942	19,284	19,080	19,080	19,080
Unemployment Insurance	DA9050.8	0	0	0	0	0
Disability Insurance	DA9055.8	0	200	200	200	200
Hospital - Medical Insurance	DA9080.8	85,378	195,000	195,000	179,027	179,027
TOTAL		175,767	308,582	294,529	275,425	275,425
DEBT SERVICE PRINCIPAL						
Highway Equip - Prin	DA9730.8	0	0	0	0	0
Highway Equip - Int	DA9730.7	0	0	0	0	0
TOTAL		0	0	0	0	0
INTEREST						
Capital Notes	DA9740.7	0	0	0	0	0
Tax Anticipation	DA9760.7	0	0	0	0	0
TOTAL		0	0	0	0	0
*TOTAL HIGHWAY APPROPRIATIONS		1,850,271	1,732,103	1,718,050	1,737,996	1,737,996

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR	CURRENT	REVISIVE	PRELIMINARY	ADOPTED
		2024	AS AMENDED 2025	BUDGET 2026	BUDGET 2025	BUDGET 2026
HIGHWAY REVENUES - TOWN						
HIGHWAY REVENUES						
Real Property Taxes Prior Years (not in total)	DA1001	1,179,782	1,249,803	1,235,750	1,236,689	1,236,689
LOCAL SOURCES						
Non-Property Tax Payment in Lieu of Taxes	DA1081	0	939	939	939	939
Services Other Gov'ts. Transport Services	DA2300	50,324	8,000	8,000	8,000	8,000
Snow Removal	DA2302	76,440	76,440	76,440	76,440	76,440
Interest & Earnings	DA2401	767	900	900	900	900
Equip. Rental to Other Gov'ts.	DA2414	4,400	5,000	5,000	5,000	5,000
Sale of Scrap	DA2650	1,690	0	0	0	0
Minor Sales, Other	DA2655	64,185	65,000	65,000	65,000	65,000
Sales of Equipment	DA2685	0	0	0	0	0
Insurance Recovery	DA2680	0	0	0	0	0
Other Compensation For Loss	DA2690	0	0	0	0	0
Miscellaneous (specify)	DA2770	0	0	0	0	0
Refund Prior Year Exp.	DA2701	27	0	0	0	0
Interfund Revenues	DA2801	0	0	0	0	0
STATE AID						
Consolidated Highway	DA3501	170,757	226,021	226,021	226,021	226,021
State Aid - Emergency Disaster Assistance	DA3980	2,080	0	0	0	0
Fed Aid Emergency Assist	DA4980	328,768	100,000	100,000	100,000	100,000
INTERFUND TRANSFER						
Interfund Transfer	DA4031	0	0	0	0	0
	DA5730					
*TOTAL ESTIMATED REVENUES		700,438	482,300	482,300	482,300	482,300
*UNEXPENDED BALANCE		0	0	0	0	0

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT AS AMENDED 2025	TENTATIVE BUDGET 2026	PRELIMINARY BUDGET 2026	ADOPTED BUDGET 2026
DEBT SERVICE FUND						
DEBT SERVICE APPROPRIATIONS						
PRINCIPAL						
Serial Bonds	V9710.6	0	0	0	0	0
Capital Notes	V9740.6	0	0	0	0	0
TOTAL		0	0	0	0	0
INTEREST						
Serial Bonds	V9710.7	0	0	0	0	0
Capital Notes	V9740.7	0	0	0	0	0
TOTAL		0	0	0	0	0
*TOTAL APPROPRIATIONS		0	0	0	0	0
*TOTAL REVENUES		0	0	0	0	0
*UNEXPENDED BALANCE		0	0	0	0	0

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	INITIATIVE	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2026	BUDGET 2026	BUDGET 2026
SCHROON LAKE SEWER DISTRICT						
APPROPRIATIONS						
ADMINISTRATION						
Personal Services	SS8110.1	80,682	83,711	83,711	88,734	88,734
Personal Services	SS8110.1	0	0	0	0	0
Equipment	SS8110.2	40,750	0	30,000	55,000	55,000
Contractual Exp.	SS8110.4	35,911	30,000	113,711	143,734	143,734
TOTAL		157,343	113,711	113,711	143,734	143,734
SEWAGE COLLECT SYSTEM						
Personal Services	SS8120.1	1,574	25,100	25,100	27,373	27,373
Personal Services	SS8120.1	0	2,500	2,500	2,500	2,500
Personal Services	SS8120.1	0	0	0	0	0
Personal Services	SS8120.1	0	0	0	0	0
Equipment	SS8120.2	0	0	0	0	0
Sewer Bridge Project	SS8120.4	0	39,000	39,000	39,000	39,000
Contractual Exp.	SS8120.4	26,024	66,600	66,600	68,873	68,873
TOTAL		28,598	66,600	66,600	68,873	68,873
TREATMENT & DISPOSAL						
Personal Services	SS8130.1	33,769	30,131	30,131	27,373	27,373
Personal Services	SS8130.2	27,300	15,000	15,000	15,000	15,000
Equipment	SS8130.4	220,183	171,565	167,492	162,470	162,470
Contractual Exp.	SS8130.4	220,183	216,696	212,623	204,843	204,843
TOTAL		281,252	216,696	212,623	204,843	204,843
SEWER EXTENSIONS						
Personal Services	SS8140.1	0	0	0	0	0
Contractual Exp.	SS8140.4	0	0	0	0	0
TOTAL		0	0	0	0	0
CAPITAL FUND						
Sew. Eq. & Capital Outlay	SS8197.4	0	0	0	0	0
TOTAL		0	0	0	0	0
UNDISTRIBUTED						
EMPLOYEE BENEFITS						
State Retirement	SS9010.8	14,633	18,252	22,650	22,650	22,650
Social Security	SS9030.8	8,676	10,820	10,820	11,167	11,167
Compensation Insurance	SS9040.8	1,183	1,432	1,107	1,107	1,107
Unemployment Insurance	SS9050.8	0	0	0	0	0
Disability Insurance	SS9055.8	0	49	49	49	49
Hospital - Medical Insurance	SS9060.8	23,045	35,000	35,000	36,003	36,003
TOTAL		47,517	65,553	69,626	70,976	70,976
DEBT SERVICE PRINCIPAL						
Serial Bonds	SS9710.6	0	0	0	0	0
Statutory Bonds	SS9720.6	0	0	0	0	0
Bond Anticipation	SS9730.6	0	0	0	0	0
Capital Notes	SS9740.6	0	0	0	0	0
Budget Notes	SS9750.6	0	0	0	0	0
Revenue Anticipation	SS9770.6	0	0	0	0	0
Debt Pay - Pub. Auth.	SS9780.6	0	0	0	0	0
Dept Principal	SS9789.0	203,615	203,615	203,615	203,615	203,615
TOTAL		203,615	203,615	203,615	203,615	203,615

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	ENTATIVE	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2026	BUDGET 2026	BUDGET 2026
INTEREST						
Serial Bonds	SS9710.7	0	0	0	0	0
Statutory Bonds	SS9720.7	0	0	0	0	0
Bond Anticipation	SS9730.7	0	0	0	0	0
Capital Notes	SS9740.7	0	0	0	0	0
Budget Notes	SS9750.7	0	0	0	0	0
Revenue Anticipation	SS9770.7	0	0	0	0	0
Debt Pay - Pub. Auth.	SS9780.7	0	0	0	0	0
TOTAL				0	0	0
INTERFUND TRANSFERS						
To Other Funds	SS9901.9	0	0	0	10,000	10,000
To Cap. Proj. Fund	SS9950.9	0	0	0	10,000	10,000
TOTAL						
Budgetary Provisions For Other Uses	SS9982	0	0	0	0	0
*TOTAL APPROPRIATIONS		719,325	666,175	666,175	702,041	702,041
REVENUES						
Taxes (not in Total)	SS1001	0	0	0	0	0
Sewer Rents: Infrastructure	SS2120	635,475	648,775	648,775	660,066	660,066
Sewer Charges: Usage	SS2122	0	0	0	24,575	24,575
Sewer Ext. Receipts	SS2123	0	0	0	0	0
Penalties - Sewer Rents	SS2128	11,327	7,200	7,200	7,200	7,200
Sludge Revenue	SS2130	11,780	10,000	10,000	10,000	10,000
Interest / Earnings	SS2401	403	200	200	200	200
Sales - Scrap & Excess	SS2650	0	0	0	0	0
Minor Sales, Other	SS2655	0	0	0	0	0
Sale of Equipment	SS2665	0	0	0	0	0
Insurance Recovery	SS2690	0	0	0	0	0
Compensation for Loss	SS2890	0	0	0	0	0
Refund - Prior Year	SS2701	0	0	0	0	0
Unclassified	SS2770	0	0	0	0	0
Interfund Transfer	SS2801	0	0	0	0	0
State Aid - Oper./ Maint.	SS3901	0	0	0	0	0
Fed Aid Emergency Assist	SS4980	0	0	0	0	0
Interfund Transfer	SS5031	128,479	0	0	0	0
Serial Bonds	SS5710	0	0	0	0	0
Bond Anticipation Notes	SS5730	0	0	0	0	0
*TOTAL ESTIMATED REVENUES		787,684	666,175	666,175	702,041	702,041
*UNEXPENDED BALANCE		0	0	0	0	0

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	PERMANENT	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2025	BUDGET 2025	BUDGET 2026
SCHROON LAKE WATER DISTRICT						
APPROPRIATIONS						
PURCHASE OF LAND						
Contractual Exp.	SW1840.4	0	0	0	0	0
TOTAL		0	0	0	0	0
ADMINISTRATION						
Personal Services	SW8310.1	20,158	0	0	13,000	13,000
Personal Services	SW8310.1	0	0	0	0	0
Equipment	SW8310.2	0	89,983	69,983	10,000	10,000
Contractual Exp.	SW8310.4	50,530	25,000	25,000	61,316	61,316
TOTAL		70,688	94,983	94,983	84,316	84,316
SOURCE OF SUPPLY, POWER AND PUMPING						
Personal Services	SW8320.1	24,522	32,631	32,631	54,903	54,903
Contractual Exp.	SW8320.4	26,608	40,000	40,000	45,000	45,000
TOTAL		51,128	72,631	72,631	99,903	99,903
PURIFICATION						
Personal Services	SW8330.1	0	0	0	0	0
Contractual Exp.	SW8330.4	7,171	5,864	5,864	5,864	5,864
TOTAL		7,171	5,864	5,864	5,864	5,864
TRANSMISSION & DISTRIBUTION						
Personal Services	SW8340.1	59,846	60,480	60,480	64,557	64,557
Equipment	SW8340.2	0	2,500	2,500	2,500	2,500
Contractual Exp.	SW8340.4	65,204	67,050	70,267	61,082	81,082
TOTAL		125,050	130,010	133,227	128,139	128,139
WATER METERS						
Contractual Exp.	SW8350.4	14,420	3,000	3,000	3,000	3,000
TOTAL		14,420	3,000	3,000	3,000	3,000
UNDISTRIBUTED						
EMPLOYEE BENEFITS						
State Retirement	SW9010.8	12,252	11,314	11,023	11,023	11,023
Social Security	SW9030.8	7,591	7,190	7,190	7,190	7,190
Compensation Insurance	SW9040.8	977	855	830	830	830
Unemployment Insurance	SW9050.8	0	0	0	0	0
Disability Insurance	SW9055.8	0	49	49	49	49
Hospital - Medical Insurance	SW9080.8	26,208	41,000	41,000	40,185	40,185
TOTAL		47,028	60,508	60,092	59,277	59,277
DEBT SERVICE						
Long Term Debt - EFC Loan	SW8789.0	0	0	0	0	0
TOTAL		0	0	0	0	0
INTERFUND TRANSFERS						
To Other Funds	SW9901.9	0	0	0	0	0
To Cap. Proj. Fund	SW9950.9	0	0	0	10,000	10,000
TOTAL		0	0	0	10,000	10,000
Budgetary Provisions For Other Uses	SW962	0	0	0	0	0
*TOTAL APPROPRIATIONS		315,485	366,976	369,777	390,499	390,499

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT	TENTATIVE	PRELIMINARY	ADOPTED
			AS AMENDED 2025	BUDGET 2025	BUDGET 2025	BUDGET 2025
REVENUES						
Metered Sales	SW2140	277,591	303,550	303,550	324,272	324,272
Unmetered Sales	SW2142	0	0	0	0	0
Water Connect Charge	SW2144	6,132	1,000	1,000	1,000	1,000
Penalties - Water Rents	SW2148	2,222	3,500	3,500	3,500	3,500
Interest/Earnings	SW2401	322	300	300	300	300
Rental of Real Prop.			57,426	60,227	60,227	60,227
Other Gov'ts.	SW2410	58,898	0	0	0	0
Sales - Scrap & Excess	SW2650	0	1,200	1,200	1,200	1,200
Sales - Meters & Parts	SW2655	1,228	0	0	0	0
Sales of Equipment	SW2665	0	0	0	0	0
Insurance Recovery	SW2680	0	0	0	0	0
Refund - Prior Year	SW2701	0	0	0	0	0
Miscellaneous	SW2770	0	0	0	0	0
Interfund Revenue	SW2801	59,475				
Interfund Transfer	SW5031		366,976	369,777	380,499	390,499
*TOTAL ESTIMATED REVENUES		405,868				
*UNEXPENDED BALANCE		0	0	0	0	0

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

ACCOUNTS	CODE	PRIOR YEAR 2024	CURRENT AS AMENDED 2025	INITIAL BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2026
SCHROON LAKE FIRE DISTRICT						
APPROPRIATION			422,650	428,200	428,200	428,200
Contractual Exp.	SF1-3410.4	359,400				
*TOTAL APPROPRIATION		359,400	422,650	428,200	428,200	428,200
*TOTAL REVENUES		300	489	411	411	411
*UNEXPENDED BALANCE		9,000	9,000	9,000	9,000	9,000
SCHROON LAKE FIRE PROTECTION DISTRICT						
APPROPRIATION		0	0	0	0	0
Contractual Exp.	SF2-3410.4					
*TOTAL APPROPRIATION		0	0	0	0	0
*TOTAL REVENUES		0	0	0	0	0
*UNEXPENDED BALANCE		0	0	0	0	0
SCHROON LAKE PARK DISTRICT						
APPROPRIATION		13,186	14,617	15,909	15,909	15,909
Contractual Exp.	SP1-7110.4					
*TOTAL APPROPRIATION		13,186	14,617	15,909	15,909	15,909
*TOTAL REVENUES		0	0	0	0	0
*UNEXPENDED BALANCE		0	0	0	0	0
SCHROON LAKE PARK DISTRICT - CAPITAL PROJECT - NEW DAM						
APPROPRIATION		0	0	0	0	0
Starbuckville Dam - Prin	SP2-8730.6					
Starbuckville Dam - Int	SP2-8730.7					
*TOTAL APPROPRIATION		0	0	0	0	0
In lieu of Taxes - WOL	SP2-1081					
*TOTAL REVENUES		0	0	0	0	0
*UNEXPENDED BALANCE		0	0	0	0	0
SCHROON LAKE AMBULANCE DISTRICT						
APPROPRIATION		319,261	339,261	339,261	350,000	350,000
Contractual Exp.	SA-4540					
*TOTAL APPROPRIATION		319,261	339,261	339,261	350,000	350,000
*TOTAL REVENUES		0	0	0	0	0
*UNEXPENDED BALANCE		0	0	0	0	0

**TOWN OF SCHROON
ADOPTED BUDGET
2026**

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICERS

<u>OFFICER</u>	<u>SALARY</u>
Supervisor	- \$40,412.00
Superintendent of Highways	- \$60,346.00
Councilman	- \$8,345.00
Town Justice	- \$29,978.00
Town Clerk/Tax Collector	- \$43,666.00
Assessor, Chairman	- \$39,091.00
Assessor	- \$8,374.00
Assessor	- \$8,374.00

REQUEST TO APPROVE 2026 BARKS AND REC CONTRACT AND FEE SCHEDULE- TABLED

REQUEST TO APPROVE 2026 HHHN CONTRACT FOR EMPLOYEE PHYSICAL EXAMINATIONS AND IMMUNIZATIONS

RESOLUTION #216-2025

INTRODUCED BY: COUNCILPERSON DONALDSON

WHO MOVED ITS ADOPTION

SECONDED BY: COUNCILPERSON WELCH

WHEREAS, the Town of Schroon seeks to approve the 2026 HHHN contract for employee physical examinations and immunizations as follows:

- \$160.00 each Physical Examination
- This fee includes the medical history review and physical examination.
- \$96.00 each Hepatitis B Vaccination (series of 3 required).
- This fee includes the administration of the vaccine.

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of Schroon hereby approves 2026 HHHN contract for employee physical examinations and immunizations as follows:

- \$160.00 each Physical Examination
- This fee includes the medical history review and physical examination.
- \$96.00 each Hepatitis B Vaccination (series of 3 required).
- This fee includes the administration of the vaccine.

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 5 NAYS: 0

AYES: Councilpersons Miller, Donaldson, Gero, Welch, Supervisor Wood

REQUEST TO APPROVE 2026 ADIRONDACK LANDFILL SERVICES LLC CONTRACT FOR ANNUAL LANDFILL MONITORING

RESOLUTION #217-2025

INTRODUCED BY: COUNCILPERSON WELCH

WHO MOVED ITS ADOPTION

SECONDED BY: COUNCILPERSON DONALDSON

WHEREAS, the Town of Schroon seeks to approve the 2026 Adirondack Landfill Services LLC contract for the required annual landfill monitoring.

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of Schroon hereby approves the 2026 Adirondack Landfill Services LLC contract for the required annual landfill monitoring.

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 5 NAYS: 0

AYES: Councilpersons Miller, Donaldson, Gero, Welch, Supervisor Wood

REQUEST TO APPROVE A RESOLUTION AMENDING THE DATE OF ADOPTION FOR THE ESSEX COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN UPDATE

RESOLUTION #218-2025

INTRODUCED BY: COUNCILPERSON GERO

WHO MOVED ITS ADOPTION

SECONDED BY: COUNCILPERSON MILLER

A Resolution Amending the Date of Adoption for the Essex County Multi-Jurisdictional Hazard Mitigation Plan Update

WHEREAS, on 8/11/2025 the Town Board of the Town of Schroon adopted the Essex County Multi-Jurisdictional Hazard Mitigation Plan (HMP) Update, in anticipation of receiving final federal approval; and

WHEREAS, the New York State Division of Homeland Security and Emergency Services (DHSES) and the Federal Emergency Management Agency (FEMA) later completed their review and issued an Approval Pending Adoption (APA) letter for the Essex County HMP on 10/10/2025 and

WHEREAS, FEMA requires that jurisdictions adopt the HMP after the APA letter has been issued to remain eligible for Hazard Mitigation Assistance (HMA) grant funding; and

WHEREAS, it is necessary for the Town of Schroon to formally amend the adoption date to reflect compliance with FEMA adoption requirements;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Schroon hereby:

1. Rescinds the prior resolution 156-2025, adopted on August 11, 2025 for the Essex County HMP Update for procedural correction.
2. Formally adopts the Essex County Multi-Jurisdictional Hazard Mitigation Plan Update as of November 6, 2025 following FEMA's APA designation dated October 10, 2025
3. Affirms its continued commitment to implement the hazard mitigation actions and strategies outlined in the Plan, subject to funding availability and jurisdictional priorities.
4. Recognizes that this amendment ensures full compliance with FEMA requirements under the Disaster Mitigation Act of 2000.

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 5 NAYS: 0

AYES: Councilpersons Miller, Donaldson, Gero, Welch, Supervisor Wood

RESOLUTION INTRODUCING PROPOSED LOCAL LAW 2 OF 2025 ENTITLED LAW PROHIBITING LOITERING AND OVERNIGHT CAMPING ON PUBLIC PROPERTIES AND SET HEARING DATE - TABLED

REQUEST TO APPROVE WATER UNIT INCREASE FOR 135-200, TM# 156.8-2-5.000, STICKS AND STONES RESOLUTION # 219-2025

INTRODUCED BY: COUNCILPERSON DONALDSON

WHO MOVED ITS ADOPTION

SECONDED BY: COUNCILPERSON GERO

WHEREAS, the Town of Schroon seeks to approve the unit increase from 1.00 to 2.00 for Sticks and Stones restaurant. Sticks and Stones are considered high use commercial, per Water Rules and Regulations they should be assigned 2.00 units, Per Bill Jenks, Water Chief

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of Schroon hereby approves the unit increase from 1.00 to 2.00 for Sticks and Stones restaurant. Sticks and Stones are considered high use commercial, per Water Rules and Regulations they should be assigned 2.00 units, Per Bill Jenks, Water Chief

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 5 NAYS: 0

AYES: Councilpersons Miller, Donaldson, Gero, Welch, Supervisor Wood

DISCUSSION: FAIRFIELD AVE SPEED LIMIT

Supervisor Wood stated: I have heard nothing from the state so far. Still waiting.

DISCUSSION: ADIRONDACK ROAD TRAFFIC PATTERN

Supervisor Wood stated: Essex County DPW have started to monitor the traffic count. They will repeat that in July as well. The dates were chosen by DPW.

DISCUSSION: AED STATUS

Supervisor Wood stated: The AED status, Susan had gotten a price for the case for the AED. We will have Susan give you, Steve what she has.

Councilperson Miller stated: Great, and we will get a plan together.

DISCUSSION: STREET LIGHTS

Supervisor Wood stated: we ordered the light bulbs. I do not know if they have been delivered yet, or picked up.

Councilperson Donaldson stated: have we had any update on getting a Christmas tree this year?

Councilperson Gero stated: we have. We are going to reach out to Pete Seagle. They offered it to us last year but we already had our tree at that point. We are going to reach back out to them and see if their offer is still available. It's easily accessible, we can get the trailer to it easily. I want to make sure that we recognize the Seagle family for their donation. Ethan and I also came up with some ideas for the front of the Town Hall as well.

DISCUSSION: COMPREHENSIVE PLAN IMPLEMENTATION COMMITTEE MEETING OF 10/16/25

Supervisor Wood stated: The comprehensive plan implementation committee did meet on October 16. It was a very nice meeting. It is not an actual committee; it's more of an oversight committee. They have decided on recommendation from the County they would have 2 regularly scheduled meetings. They can have more, but they will have at least two. One before the grant cycle and one after the grant cycle. Of course that could change depending on need. They will provide us with a report at our organizational meeting in January. The report will encompass, what goals we did reach, what goals we didn't reach, possibly a list of priorities, what they are working on, what they want to work on next, just a general recap.

REQUEST TO APPROVE PAYMENT TO MOUNTAIN SIDE AUTO REPAIR FOR AUGUST 2025 INVOICE

RESOLUTION #220-2025

INTRODUCED BY: COUNCILPERSON WELCH

WHO MOVED ITS ADOPTION

SECONDED BY: SUPERVISOR WOOD

WHEREAS, the Town of Schroon seeks to approve payment to Mountainside Auto Repair in the amount of \$1,008.60 for 4 winter tires for the Water Department Truck, mounted and balanced performed in August, 2025.

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of Schroon hereby approves payment to Mountainside Auto Repair in the amount of \$1,008.60 for 4 winter tires for the Water Department Truck, mounted and balanced performed in August, 2025.

DULY ADOPTED NOVEMBER 6, 2025 BY THE FOLLOWING VOTES:

AYES: 5 NAYS: 0

AYES: Councilpersons Miller, Donaldson, Gero, Welch, Supervisor Wood

DISCUSSION: COURT COMPLAINTS

Supervisor Wood stated: It has been brought to the attention of the town board last week, several postings on Facebook including the complaints about the quality of service that the Town of Schroon Town Court has or has not been providing those of you who have had business with the Court. After consultation with the Town Attorney, I would like the following information to be entered into the minutes of November 6, 2025 at the Public Town Board Meeting.

Mr. Reichenback stated:

All complaints regarding the Court Clerk are to be directed to the Court Justice at msggranger@nycourts.gov

All complaints regarding the Justice are to be directed to the Commission on Judicial Conduct at:

NYS Commission on Judicial Conduct

Telephone: 518-453-4600

Empire State Plaza

Fax: 518-299-1757

Corning Tower, Suite 2301

Albany NY 12223

Information and directions for filing a complaint about a Justice are available at the website <https://cjc.ny.gov>

DISCUSSION:

Councilperson Gero stated: I want to express my gratitude to my fellow board members. This budget process has been like nothing I have ever been through. The amount of dedication and time, the respectful disagreements that we had, how we talked things out, it was a very difficult process but it was a very productive process. I just wanted to tell everyone that I really appreciate all of you working on this. I really would like to give a shout out to Erica, Sue and Diane. We put them through the ringer on this process and they were nothing but professional and accommodating through the whole thing.

The second thing is, I brought a concern to Joe, about the road going up into the pavilion. His response time was more than I would have ever expended. The work he and his crew did was phenomenal. I expect that you might be paving it next year?

Highway Superintendent Flores stated: yes

Councilperson Gero stated: your response time and what you did to get it ready for truck or treat, really appreciate it.

Councilperson Miller stated: I would just like to echo Rick's statement about the budget process.

Supervisor Wood stated; prior to this year we had someone who was the book keeper and she did the budget basically all by herself. We basically relied completely on her knowledge. She has retired. This year, everybody on this board now knows how to do this budget process.

Councilperson Welch stated: I also just wanted to echo what Rick said about the budget. Thank you everyone.

ADJOURN MEETING AT 6:34 PM

INTRODUCED BY: COUNCILPERSON MILLER

SECONDED BY: COUNCILPERSON WELCH

With no further business, this meeting was adjourned at 6:34 PM, carried unanimously

Respectfully submitted by:
Erica Hedden- Town Clerk