

Audit Meeting and Work Session

December 22, 2025 5:30pm

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Abstract 016 of the 2025/2026 General Fund Budget
5. Approval of Budget Modification #7 of the 2025/2026 General Fund Budget
6. Rentals
7. Resolutions
8. Adjournment

Work Session

ROLL CALL

4. Motion ___, second ___ to approve Abstract 016 of the 2025/2026 General Fund Budget, vouchers 254 through 264 for a total payment of \$6249.96

5. Motion ___, second ___ to approve Budget Modification #7 of the 2025/2026 General Fund Budget as submitted

6. Motion ___, second ___ to approve Abstract 61 of the Sanitary Sewer Capital Project Budget, voucher 101 for a payment of 25,238.24.

7 Motion ___, second to approve 2026 Junkyard License's for the following
GREG'S AUTO PARTS, 2060 Autot Parts, Inc, 2150 William Street LLC, M&M U PULL IT,
Marks Auto Parts, Mini Vans & SUVs of WNY.

6. Motion ___, second ___ to approve Following Fire Hall Rentals

FH-

6. Motion ___, second ___ to approve
Piekarski Center Rentals-

7. Resolutions

2025-22

Motion ___, second ___ to approve the proposed Code Enforcement Fee Schedule for permits and certificates as presented.

2025-23

Motion ___, second ___ to approve change order for Donald Alessi for Bond Counsel Legal project for a total of \$3,613.00 respectively.

8. Adjournment

Motion ___, second ___ to adjourn the meeting at ___ pm