

AGENDA for the SIDNEY TOWN BOARD MEETING – March 12, 2026

7:00 PM CALL TO ORDER REGULAR MEETING

PLEDGE TO THE FLAG

SILENT MOMENT OF REFLECTION/PRAYER

CALL TO ORDER THE REGULAR BOAD MEETING:

**APPROVE TOWN BOARD MINUTES** of Regular Meeting held on February 12, 2026

**APPROVE PAYMENT OF BILLS**

General A Fund: 26-59 thru 26-94: Amount of \$ 68,933.20

ESL: 26-5 thru 26-10: Amount of \$ 13,542.21

SC Lighting: 26-3: Amount of \$ 392.05

**Total General Fund Vouchers: \$ 82,867.46**

Highway DA Fund: 26-18 thru 26-40: Amount of \$ 27,998.56

Highway DB Fund: 26-2: Amount of \$ 6,679.20

**Total Highway Fund Vouchers: \$ 34,677.76**

CM Hospital Fund: 26-30 thru 26-49: Amount of \$ 48,045.28

**Total Vouchers paid \$ 165,590.50**

**CORRESPONDENCE**

**REPORTS/DISTRIBUTED**

Monthly reports of Supervisor, Bookkeeper and Town Clerk. Clerk is submitting checks totaling \$ 1,253.00 fees collected during February 2026.

**REPORTS/ORAL**

HIGHWAY: Highway Superintendent Codey Lambrecht: Mowing and Highway Supplies Bids.

SUPERVISOR: Eric Wilson

BOOKKEEPER: Karen Kropp

TOWN CLERK: Sheila Paul:

**COMMITTEE REPORTS**

Highway: Selleck/Wilson:

Hospital: Wilson/ Hinkley

Insurance: Greene/ Hinkley

Zoning & Planning: Selleck/ Muratore

East Sidney Lake: Selleck/ Muratore

Finance: Wilson/ Muratore

IT: Muratore/ Wilson

Grants: Greene/ Hinkley: Met with Scott LaMountain from NYS HCR department and Charles Bailey from DelOps regarding CDBG application. Have a follow up with Mr. Bailey.

DCO liaison: Greene

Justice: Greene/ Hinkley: Completed yearly audit

**NEW BUSINESS:** K. Greene about a Resolution regarding NYSE&G overcharging.

**UNFINISHED BUSINES**

**COMMENTS FROM THE FLOOR**

**EXECUTIVE SESSION:**

**ADJOURN**