

The town board meeting was held on December 16, 2025 at the town justice building.

Councilman Jordan led us in the pledge of allegiance.

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

Roll call as follow: Supervisor Bronner – present
Councilman Jordan – present
Councilman Voght – present
Town Clerk Smith – present

Councilman Gerhardt – present
Councilman Hubiak – present
Superintendent Hajczewski – present

Also attending the meeting: Butch Woodruff, Sue Jordan, Connie Young, Marie Armstrong, John Valenta

The town clerk read the minutes from November 6, 2025 town board meeting. Supervisor Bronner asked if any corrections, additions, or changes to the minutes as read. Councilman Hubiak made motion to approve and Councilman Gerhardt seconded. All approved.

Supervisor Bronner advised that he received the engineering report from New York State for Eagle Associates on December 14, 2025 and had not a chance to review. Copies were given to the town board to review and if anything needed to be adjusted, Supervisor Bronner will contact Eagle Associates or New York State.

Supervisor Bronner opened the meeting to the public at 7:10 pm. There was no discussion from the public, therefore Supervisor Bronner proceeded with the regular town board meeting.

Supervisor Bronner passed to the town board the complete election results, the equalization rates for each township in the city for Herkimer County, and the DEC contract for the sand, salt barn. It has been looked at by the consultant, Jerry Stucchi, for the town, and we are in compliance with DEC. Also passed was the cable tv notice from Charter for Spectrum for the hamlet in Van Hornesville. Supervisor Bronner received notification from the worker's comp insurance regarding a safe workplace award for a rebate of \$1438.00 and was based on no loss performance. Supervisor Bronner also received a service contract from Stark Tech. This looks after the generator and any electrical problems in the water district for the water system. It's for preventive maintenance.

It was noted that the registrar has to be reappointed at the January meeting as received notification from New York State Department of Health and lastly the chips money reimbursement for the summer season was \$95,526.31 based on the information that was sent to them.

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

The town board reviewed the town clerk's report consisting of a building fee and a certificate of marriage for the amount of \$35.60. Councilman Voght made motion to approve and Councilman Hubiak seconded. All approved.

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

The next meeting will be held on January 13, 2026 at 7:00 pm. Councilman Jordan made motion to adjourn and Councilman Hubiak seconded. Meeting was adjourned at 7:55 pm.