

TOWN OF SHELDON
January 15, 2025

1. Call to order at 7:00 p.m.
2. Approval of minutes as printed and received (12/18 reg mtg)
3. Communications and Reports
4. Zoning Report
5. Highway Superintendent's Report
6. Supervisor's Report
7. Reslution to accept all reports as presented
8. **OLD BUSINESS:**
 - Open Public Hearing – Proposed Zoning Law
 - Attorney for Wind Contract Negotiations
 - Varysburg Water update
 - Fiscal Advisors letters – 3 sent, 3 received. Supv. Becker to schedule interviews
 - Mills zoning violation update
 - Schoolhouse museum repairs
 - New copy machine – Toshiba quote
9. **NEW BUSINESS:**
 - Authorize Supervisor to sign attorney agreement
 - Organizational Meeting
 - Quotes – lawn mowing – get three quotes
 - Resolution for Supervisor to hire Don Przybyl town audit
 - FYI – Strykersville Seniors financial report on file in bookkeeper's office
 - Authorize Town Supervisor to sign agreement with Williamson Law Book for Town Tax Collector software \$548/year (last year \$522)
 - Fund transfers – see attached list
10. Presentation of Vouchers for payment. MOTION TO PAY BILLS
11. Comments from the floor
12. Adjournment

NEXT REGULAR BOARD MEETING IS WED. February 19, 2025 at 7pm at the Sheldon Town Hall

TRANSFERS FOR 1/15/25 BOARD MEETING

HIGHWAY FUND

TRANSFER FROM DA5110.4	GENERAL REPAIRS - CONTRACTUAL	\$	4,607.10		
TRANSFER TO DA5112.2	PERMANENT IMPROVEMENTS - CAPITAL OUTLAY			\$	4,607.10
TRANSFER FROM DA5110.1	GENERAL REPAIRS - PERS SERV	\$	8,418.95		
TRANSFER TO DA5148.1	SERVICES FOR OTHER GOV - PERS SERV			\$	8,418.95
TRANSFER FROM DA5130.1	MACHINERY - PERS SERV	\$	834.94		
TRANSFER TO DA5148.1	SERVICES FOR OTHER GOV - PERS SERV			\$	834.94
TRANSFER FROM DA5112.1	PERMANENT IMPROVEMENTS - PERS SERV	\$	4,731.60		
TRANSFER TO DA5142.1	SNOW REMOVAL - PERS SERV			\$	4,731.60
TRANSFER FROM DA5140.1	MISC BRUSH & WEEDS - PERS SERV	\$	2,460.40		
TRANSFER TO DA5142.1	SNOW REMOVAL - PERS SERV			\$	2,460.40
TRANSFER FROM DA5130.1	MACHINERY - PERS SERV	\$	242.65		
TRANSFER TO DA5142.1	SNOW REMOVAL - PERS SERV			\$	242.65
TRANSFER FROM DA5142.4	SNOW REMOVAL - CONTRACTUAL	\$	4,266.75		
TRANSFER TO DA5142.1	SNOW REMOVAL - PERS SERV			\$	4,266.75
TRANSFER FROM DA9050.8	UNEMPLOYMENT INSURANCE	\$	55.24		
TRANSFER TO DA9030.81	MEDICARE			\$	55.24
TRANSFER FROM DA9010.8	STATE RETIREMENT	\$	203.23		
TRANSFER TO DA9030.8	SOCIAL SECURITY			\$	203.23
TRANSFER FROM DA9050.8	UNEMPLOYMENT INSURANCE	\$	181.13		
TRANSFER TO DA9030.8	SOCIAL SECURITY			\$	181.13
		\$	26,001.99	\$	26,001.99