

A Meeting of the Town Board of the Town of Orchard Park, Erie County, New York, was held at the Orchard Park Municipal Center, S4295 South Buffalo Street, Orchard Park, New York on the 20th day of May 2026 at 6:26 PM, the meeting was called to order by Supervisor Joseph Liberti and there were:

PRESENT AT ROLL CALL:

Joseph Liberti	Supervisor
Julia Mombrea	Councilmember
Scott Honer	Councilmember
Excused John Mariano	Councilmember
Greg Bennett	Councilmember
William Even	Town Clerk
Timothy D. Gallagher	Town Attorney
Tom Minor	Building Inspector
Joseph Liberti	Acting Chief of Police
Andrew Slotman	Highway Superintendent
Wayne Bieler	Town Engineer

Supervisor Liberti read into the record the following: “If anyone appearing before the Town Board has a family, financial or business relationship with any member of the Board, it is incumbent upon that person to make it known under State Law and the Town Code of Ethics.”

1) THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR LIBERTI, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER BENNETT, TO WIT:

RESOLVED, that the Town Board does hereby approve the Regular Meeting Minutes: May 6, 2026 and Special Session: May 13, 2026 and be it further

RESOLVED, that the reading of these minutes be dispensed with as each member of the Town Board has previously received copies thereof.

The resolution was unanimously adopted.

PUBLIC INFORMATIONAL MEETING REGARDING:

Stormwater Phase II Annual Report Coverage under a SPDES General Permit
for Stormwater Discharges from MS4's

PUBLIC COMMENT ON OLD BUSINESS

No one came forward

Old Business #1 Approve the final change order/final payment and authorize release of retention for the Community Activity Center- Generator Installation Project, to Greenauer Blacktop Inc. in the amount of \$8,809.05.

2) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER BENNETT, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER HONER, TO WIT:

WHEREAS, the construction work for the general construction contract, on the Community Activity Center Generator Installation Project, has been completed. On April 17, 2026, a final inspection was conducted, and all Final Punch List work has since been satisfactorily completed in accordance with the contract documents and specifications; and

WHEREAS, a two-year maintenance bond, in the amount of \$178,161.00, has been submitted along with the Affidavit of Release of Liens, Affidavit of Subcontractor Payment, and necessary legal documents.

NOW, THEREFORE be it

RESOLVED, that the Town Board does hereby approve the final change order and authorize release of the retention for the Community Activity Center Generator Installation Project, (General Contract) to Greenauer Blacktop Inc., 391 French Road, West Seneca, New York 14224, in the amount of \$8,908.05; and be it further

RESOLVED, that the Town Board does hereby authorize the Town Clerk to release Greenauer Blacktop Inc. performance security in the amount of \$157,300.00 as recommended by the Town Engineer.

The resolution was unanimously adopted.

Old Business # 2 Approve the final change order/final payment and authorize release of retention for the Orchard Park Little League, 90ft Baseball Diamond – Earth Work, Thorn Ave. /Duerr Road Facility Project to Greenauer Blacktop Inc in the amount of \$24,647.40.

3) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER HONER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER MOMBREA, TO WIT:

WHEREAS, construction work for the earthwork construction contract, on the Orchard Park Little League, 90' Baseball Diamond Project, has been completed. On October 4, 2024, a final inspection was conducted, and all Final Punch List work has since been satisfactorily completed in accordance with the contract documents and specifications; and

WHEREAS, a two-year maintenance bond, in the amount of \$492,948.00, has been submitted along with the Affidavit of Release of Liens, Affidavit of Subcontractor Payment, and necessary legal documents.

NOW, THEREFORE be it

RESOLVED, that the Town Board does hereby approve the final change order and authorize release of the retention for the Orchard Park Little League, 90' Baseball Diamond Project, Thorn Ave. / Duerr Road Facility (Earthwork Contract) to Greenauer Blacktop Inc., 391 French Road, West Seneca, New York 14224, in the amount of \$24,647.40; and be it further

RESOLVED, that the Town Board does hereby authorize the Town Clerk to release Greenauer Blacktop Inc. performance security in the amount of \$489,000.00 as recommended by the Town Engineer.

The resolution was unanimously adopted.

Old Business #3 Approve the final change order/final payment and authorize release of retention for the Berg Road Sanitary Sewer Pump Station Project – Electrical Contract to Stenzel Electric Construction Inc in the amount of \$21,307.20.

4) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER MOMBREA, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER BENNETT, TO WIT:

WHEREAS, the construction work on the Berg Road Pump Station Replacement Project — Electrical Contract has been completed. On November 19, 2025, a final inspection was conducted, and all of the work has since been satisfactorily completed in accordance with the contract documents and specifications; and

WHEREAS, a two-year maintenance bond, in the amount of \$135,708.00, has been submitted along with the Affidavit of Release of Liens, Affidavit of Subcontractor Payment, and necessary legal documents. The Bond amount represents the Final Contract amount.

NOW, THEREFORE be it

RESOLVED, that the Town Board does hereby approve the release of retention and final payment for the Berg Road Pump Station Replacement Project — Electrical to Stenzel Electrical Construction, 8535 Sunset Drive, Williamsville, NY 14221, in the amount of \$21,307.20; and be it further

RESOLVED, that the Town Board hereby authorizes the Town Clerk to release Stenzel Electrical Construction's performance security for the Berg Road Pump Station Replacement Project —Electrical Contract in the amount of \$137,112.00 as recommended by the Town Engineer.

The resolution was unanimously adopted.

PUBLIC COMMENT ON NEW BUSINESS

No one came forward

New Business #1 Appoint a Chief of Police.

5) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER MOMBREA, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER BENNETT, TO WIT:

WHEREAS, the Town Board of the Town of Orchard Park is empowered to appoint a Chief of Police for the Town Police Department pursuant to applicable New York State law and local enactments; and

WHEREAS, the Town Board has conducted an extensive review and desires to appoint Brendon O'Hara as Chief of Police.

NOW, THEREFORE, be it

RESOLVED, that Brendon O'Hara is hereby appointed to the position of Chief of Police for the Town of Orchard Park, effective June 6, 2026; and be it further

RESOLVED, that the base 2026 annual salary for the Chief of Police shall be One Hundred Seventy Two Thousand Dollars (\$172,000.00); and be it further

RESOLVED, that the Chief of Police shall follow the benefits schedule in the current Command Officers Agreement including longevity pay in the amount of seven percent (7%) of base salary consistent with applicable Town policies, collective bargaining agreements, or other governing provisions regarding longevity compensation for employees; and be it further

RESOLVED, that all other terms and conditions of employment shall be in accordance with the Town's policies, any applicable collective bargaining agreement, and resolutions of the Town Board.

The resolution was unanimously adopted.

On the question: Supervisor Liberti read the following letter from Councilmember Mariano

I unfortunately cannot attend tonight's exciting and historic meeting. After a long, tedious and thorough process, the Town Board will be voting on a new police chief. I would like to thank the O'Hara family for

choosing Orchard Park for their home and raising their family here, and Brendan choosing the Orchard Park Police Department to attain his next level in his law enforcement career.

The number of letters of recommendation, phone calls and in-person discussions that the board received where people were willing to express your background, leadership skills and work ethic was truly amazing. We have great employees who work within the police department who are eager to see leadership back in place, and willing to work together with a new Chief to move the department forward to be the best it can be. As the board tonight moves through the next phase of the hiring process, I want to thank Brendon O'Hara for his professionalism throughout the last 4 months. Again, congratulations to you and your family. All the best!

Councilmember and retired OPPD Lt. John Mariano

New Business #2 Approve the appointment of the 2026 Orchard Park recreation part-time staff.

6) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER HONER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER MOMBREA, TO WIT:

RESOLVED, that the Town Board does hereby approve the following residents' appointments to the 2026 Seasonal part-time staff for the Orchard Park Recreation Department retroactive to April 29, 2026 as recommended by the Recreation Director:

Ella Camalleri	\$16.75 Program Coordinator 1
Sidney Grossman	\$18.25 Supervisor
Kaeli Higgins	\$17.50 Second year Lifeguard
Julia Nice	\$17.25 Lifeguard
Wayne Martin	\$20.00 Program Specialist
Connor Murray	\$16.75 Program Coordinator 1
Courtney Schaeffer	\$17.25 Program Coordinator 2
Aglaya Zinenko	\$17.25 Program Coordinator 2

The resolution was unanimously adopted.

New Business #3 Approve the appointment of two seasonal employees to the Special Districts Department.

7) THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR LIBERTI, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER BENNETT, TO WIT:

WHEREAS, the Orchard Park Special Districts Department has vacancies for seasonal employment positions; and

WHEREAS, there are funds in the 2026 budget to fund seasonal employment positions.

NOW, THEREFORE be it

RESOLVED, that based on the recommendation of Andrew Slotman, Orchard Park Highway Superintendent, Greg Wittman will be appointed as seasonal staff to the Special Districts Department effective May 18th, 2026 to October 31, 2026 with a payrate of \$23.00 per hour; and be it further

RESOLVED, based on the recommendation of Andrew Slotman, Orchard Park Highway Superintendent, James Rogers will be appointed as seasonal staff to the Special Districts Department effective May 18th, 2026 to October 31, 2026 with a payrate of \$17.00 per hour.

The resolution was unanimously adopted.

New Business #4 Appoint a representative within LMHF.

8) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER BENNETT, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER HONER, TO WIT:

WHEREAS, the Town has maintained representation within the Labor-Management Health Fund (LMHF) program to support collaboration and effective communication between labor and management; and

WHEREAS, a vacancy was created in the Town's representation of the LMHF program following the retirement of Lieutenant Gehring from this role; and

WHEREAS, Nadine Tomaka, a dedicated member of the CSEA Union for the past eight (8) years, has demonstrated a strong commitment to public service and labor-management cooperation; and

WHEREAS, Ms. Tomaka has voluntarily offered to serve as the Town's representative to the LMHF program, ensuring continuity of participation and representation.

NOW, THEREFORE, be it

RESOLVED, that the Town Board does hereby acknowledge and accept the volunteer service of Nadine Tomaka as the Town's representative to the Labor-Management Health Fund (LMHF) program; and be it further

RESOLVED, that this appointment shall take effect immediately upon adoption of this resolution.

The resolution was unanimously adopted.

New Business #5 Accept donation to the Community Activity Center.

9) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER HONER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER MOMBREA, TO WIT:

WHEREAS, the Orchard Park Senior Activity Council has offered to fund the addition of 35lb, 40lb, and 50lb dumbbells and a set or resistance bands for the fitness room at the Activity Center; and

WHEREAS, the Community Activity Center Coordinator and Senior Center Director recommend accepting the donation of \$228.96 for this equipment.

NOW, THEREFORE be it

RESOLVED, that the Town Board does hereby accept \$228.96 from the Community Activity Council of Orchard Park to fund 35lb, 40lb, and 50lb dumbbells and a set or resistance bands for the Activity Center Fitness Room.

The resolution was unanimously adopted.

New Business #6 Approve the "Chase the Sun 5K" Special Event.

10) THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR LIBERTI, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER HONER, TO WIT:

RESOLVED, that the Town Board does hereby approve the Special Event Permit request for the Chase the Sun 5K Run to be held on Friday June 5, 2026 from 7 PM – 10 PM.

The resolution was unanimously adopted.

New Business #7 Approve the “Kid’s Fishing Derby” Special Event.

11) THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR LIBERTI, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER HONER, TO WIT:

RESOLVED, that the Town Board does hereby approve the Special Event Permit request for the Orchard Park’s Rotary Club’s “Kids Fishing Derby” to be held on Saturday June 20, 2026, from 9 AM – 1 PM. This event will be held at Green Lake in Orchard Park.

The resolution was unanimously adopted.

New Business #8 Sign award contract to Fairway Contracting for the Green Lake Weir Seeding and Grading and Maintenance Road Stone Restoration work.

12) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER BENNETT, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER MOMBREA, TO WIT:

WHEREAS, informal bids were received for the Green Lake Restoration work. The project consists of restoration work associated with the Green Lake Weir Dredging and Weir damage and consists of the placement of 40 tons of CR#2 stone on the driveway and restoration of the disturbed lawn areas with hydro-seeding and mulching; and

WHEREAS, the Parks and Grounds Department does not have the manpower to complete the work currently. The Engineering Department has received quotes from three contractors for the work scope. Fairway Contracting was the lowest responsible bid submitted for \$5,880.00; and

WHEREAS, there is presently funding in Capital Projects, and transfers will be recommended from accounting; and

WHEREAS, Fairway Contracting has successfully completed various projects for the Town in the past. The Town Engineer has no reservations that they can complete the work timely as required for the July 4, 2026 Fireworks Event, weather permitting.

NOW, THEREFORE be it

RESOLVED, that the Town Board does hereby award the contract for the Green Lake Weir Restoration Project to the lowest responsible bidder, Fairway Contracting, Inc., 5389 S. Freeman Rd. Orchard Park, NY 14127 in the amount not to exceed \$5,880.00, as recommended by the Town Engineer.

The resolution was unanimously adopted.

New Business #9 Approve the purchase and installation of radio communication equipment.

13) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER HONER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER BENNETT, TO WIT:

WHEREAS, the Police Department continues to experience radio communication issues that impact operations, officer safety, and overall reliability; and

WHEREAS, Gilbane Turner, the contractor for the construction of the new Highmark Stadium, has purchased microwave links, two repeaters, and an antenna to enhance communications in the stadium area, thereby significantly reducing the Town's cost for this project; and

WHEREAS, it has been determined that the addition of two (2) radio antenna sites—resulting in a total of four (4) sites, including the existing monopole and the new stadium site—will substantially improve radio coverage and communication capabilities throughout the Town; and

WHEREAS, Saia Communications has submitted a proposal for the purchase and installation of the necessary equipment and services for these improvements at an estimated cost of \$60,000.00.

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board hereby authorizes the purchase and installation of radio communications equipment and related services from Saia Communications for two (2) additional antenna sites at a total estimated cost of \$60,000.00.

The resolution was unanimously adopted.

On the question: Supervisor Liberti stated the updated quote is \$72,000.00, the Board unanimously agreed to the updated estimate.

New Business #10 Authorize the establishment of an Economic Development Committee Sub-Account.

14) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER HONER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER BENNETT, TO WIT:

WHEREAS, the Town of Orchard Park has maintained an Economic Development Committee (“EDC”) for many years for the purpose of supporting and encouraging economic development activities within the Town; and

WHEREAS, funds associated with the activities and purposes of the EDC have been received by the Town in the form of a bank check in the approximate amount of Nine Thousand Dollars (\$9,000.00); and

WHEREAS, the Town's attorney and accounting firm have recommended that such funds be maintained within a separate sub-account or otherwise segregated account structure under the Town's existing banking relationship for accounting and tracking purposes.

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Orchard Park hereby acknowledges the continued existence of the Economic Development Committee as a Town committee operating under the auspices of the Town of Orchard Park; and be it further

RESOLVED, that the Town Supervisor is hereby authorized and directed to establish an Economic Development Committee sub-account, or other appropriately designated account structure, under the Town's existing banking relationship for the purpose of depositing and administering EDC-related funds; and be it further

RESOLVED, that all monies deposited into said sub-account shall remain funds of the Town of Orchard Park and shall be subject to all applicable Town financial controls, accounting procedures, procurement requirements, and New York State laws and regulations; and be it further

RESOLVED, that the Town Supervisor and such other officers or employees as may be authorized pursuant to existing Town banking resolutions shall be authorized to act with respect to said sub-account; and be it further

RESOLVED, that the Town Clerk is hereby directed to provide certified copies of this resolution as may be necessary to effectuate the purposes hereof.

The resolution was unanimously adopted.

New Business #11 Approve the Building Permit and Site Plan regarding 3720 California Rd. (SBL # 161.09-1-16.121)

15) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER BENNETT, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER MOMBREA, TO WIT:

WHEREAS, Simoncelli petitioned to construct a 21,440 square foot warehouse building, along with associated utility, site lighting and landscape improvements at 3720 California Road, located at the northwest corner of Webster Road and California Road, Zoned I-1 (SBL #161.09-1-16.121).

NOW, THEREFORE, be it

RESOLVED, the Town Board hereby grants approval of the presented Site Plan, received 4/28/2026, and authorizes a Building Permit, for construction of a 21,440 square foot warehouse building, along with associated utility, site lighting and landscape improvements, based on the following conditions and stipulations:

1. All public notices have been filed.
2. This is an Unlisted Action, based on the submitted Short EAF and a Negative Declaration is made.
3. The site lighting is limited to those fixtures and poles indicated on the approved Site Plan. Light fixtures shall have flat lenses and all lighting is to be directed downward and toward the site.
4. No outside storage or display is permitted.
5. Any future dumpsters shall be screened, in accordance with Section 144-25 of the Town Code.
6. The Applicant is to provide the Town of Orchard Park Assessor with an “independent” appraisal for the completed project by a Certified Commercial Appraiser
7. A GML 239n referral was submitted to the ECDEP on 2/26/2026. Comments were received on 3/5/2026. No recommendation was made.
8. The Site Plan dated 4/28/26 has been determined by the Building Inspector to be Compliant as presented.
9. Town Engineering approval was granted on 5/12/2026.
10. A Landscape Plan was approved with the Total Green Space meeting the Town requirement of 20%. The Landscape Value Estimate was \$48,100.00. In accordance with Section 144-44(c)(1)(a)(2) a Certified Check amounting to 50% of the Landscaping Estimate Value (\$24,050.00) shall be deposited with the Town Clerk.

The resolution was unanimously adopted.

New Business #12 Approve the Building Permit and the Site Plan regarding 4297 & 4309 Abbott Rd. (SBL #'s 172.05-1-1.1 & 172.05-1-36.2)

16) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER BENNETT, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER HONER, TO WIT:

WHEREAS, Crosby's petitioned to construct an Automotive Service Station at 4297 & 4309 Abbott Road, located on the south east corner of Abbott & Big Tree Roads, Route 20A, across from Danny's South, Zoned B-2 (SBL# 172.05-1-1.1, 172.05-1-36.2)

NOW, THEREFORE, be it

RESOLVED, the Town Board hereby grants approval of the presented Site Plan and authorizes a Building Permit to construct an Automotive Service Station at 4297 & 4309 Abbott Road, per the plans received on 10/14/2025, based on the following conditions and stipulations:

1. All public notices have been filed.
2. A negative declaration has been made and is hereby reaffirmed.
3. The site lighting is limited to those fixtures and poles indicated on the approved site plan. Light fixtures shall have flat lenses, and all lighting is to be directed downward and toward the site.
4. No outside storage or display is permitted.
5. The Landscape Plan received 2/20/24 was approved by the Conservation Board with the Total Green Space meeting the Town requirement of 20%. In accordance with Section 144-44(c)(1)(a)(2) a Certified Check amounting to 50% of the \$20,158.00 Landscaping Estimate Value shall be deposited with the Town Clerk (\$10,079.00).
6. Any future dumpsters shall be screened, in accordance with Section 144-25 of the Town Code.
7. The applicant is to provide the Town of Orchard Park Assessor with an "independent" appraisal for the completed project by a Certified Commercial Appraiser.
8. Town Engineering Approval was granted on 2/5/2026.
9. A Special Exception Use was granted by the Town Board on 8/21/2024.
10. Variances were granted by the ZBA on 1/16/24 and reaffirmed on 3/18/25.
11. No auto repair service of any sort will take place on this site.

Deed(s) for the reconfigured lot(s) should be filed with the Erie County Clerk's office prior to permits being issued.

The resolution was unanimously adopted.

BUSINESS FROM THE FLOOR

Jeff Diana requested the removal of the speed humps on Bieler Rd. He stated they are unsafe and submitted a petition supporting the removal.

Julia Hora Doersam spoke regarding stormwater runoff and drainage problems on Cole Rd. She submitted copies of her speech.

Lynda Hart spoke of vehicles speeding on Hillsboro Dr.

ELECTED OFFICIALS & DEPARTMENT MANAGERS

Supervisor Joseph Liberti welcomed the new Chief of Police Brendon O'Hara. He thanked Captain Sheppard for filling in as the Interim Chief of Police, congratulated and thanked Nadine Tomaka for serving as the LMHF representative. He addressed the speeding on Hillsboro Dr., spoke of the Bieler Rd. speed humps and Cole Rd. drainage.

Councilmember Scott Honer welcomed the new Chief of Police Brendon O'Hara and spoke of the process of choosing the new Chief. He thanked Captain Sheppard and Supervisor Liberti for filling in during the interim. He also spoke of the Bieler Rd. speed humps, Cole Rd. drainage and the speeding on Hillsboro Dr.

Councilmember Greg Bennett welcomed the new Chief of Police.

Town Clerk William Even welcomed the new Chief of Police.

Town Attorney Tim Gallagher welcomed the new Chief of Police.

Town Engineer Wayne Bieler responded to the resident regarding the Cole Rd. drainage.

Building Inspector Tom Minor welcomed the new Chief of Police and spoke of the drainage on Cole Rd.

Highway Superintendent Andrew Slotman welcomed the new Chief of Police and thanked the Board for appointing the Seasonal employees to the Highway Department.

Interim Police Chief Greg Sheppard welcomed the new Chief of Police and thanked the Board for approving the antenna and also addressed the speed on Hillsboro Dr.

17) THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR LIBERTI, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER HONER, TO WIT:

RESOLVED, that the Town Board does hereby authorize the approval of all entries on Warrant #10 following auditing by members of the Town Board and in the funds indicated:

General Fund	\$69,940.62
Public Safety Fund	\$6,671.17
Part Town Fund	\$1,051.78
Risk Retention	-0-
Cemetery Fund	-0-
Highway Fund	\$32,301.30
Special Districts	\$194,760.59
Trust & Agency	\$7,589.95
Capital Fund	\$101,979.45

The resolution was unanimously adopted.

REPORTS

18) THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR LIBERTI, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER BENNETT, TO WIT:

RESOLVED, that the Town Board does hereby receive and file the April 2026 Building Inspector's Monthly Report.

The resolution was unanimously adopted.

There being no further business, on a motion by Supervisor Liberti, seconded by Councilmember Honer, the meeting adjourned at 7:16 pm (local time).

Respectfully Submitted,

William C. Even
Town Clerk