

2025/2026

Regular Meeting #6
November 4 2025 7:00pm



Tuesday, November 11

- Call to Order
1. Pledge of Allegiance
 2. Invocation
 3. Roll Call
 4. Approval of Meeting Minutes
 5. Approval of Abstract 013 of the 2025/2026 General Fund Budget
 6. Department Reports
 - a. Fire Department
 - b. DPW
 - c. Seniors
 - d. Attorney
 7. Trustee Reports
 8. Resolutions
 9. Fire Hall Rentals
 10. Piekarski Center Request
 11. Public Comment
 12. Adjournment

Two-Item Bulk Pickup
Friday, November 28th and December 26th



Thanksgiving, Thursday
November 27, 2025



5. Motion ____, second ____ to approve the Regular Meeting minutes of October 14, 2025 and the Audit Meeting minutes of October 22, 2025

6. Motion ____, second ____ to approve Abstract 013, vouchers ____ through ____ of the 2025/2026 General Fund Budget for a total payment of _____

7.. Department Reports

8. Trustee Reports

9.Resolutions

2026-16 Unpaid Property Taxes

Be It Resolved, the report of the Village Clerk/Treasurer, showing that in accordance with Article 14, Section 1436, paragraph 2 of the Real Property Tax Law, she is returning to the County of Erie, Department of Finance the 2025-2026 Unpaid Village Tax accounts pursuant to verification and certification of the Board of Trustees, and also that as of November 1, 2025, she has collected a sum \$ 1,258,627.02 which is 94% of the original amount (including petitions and re-levies) of \$1,328,041.00. leaving a balance of \$69413.98, and is hereby accepted.

2026-17 Property Maintenance and Unpaid Trash User Fees

Be It Resolved, by order of the Sloan Village Board, to approve the levy of all unpaid invoices for property maintenance performed by the Department of Public Works and Village of Sloan to the 2026/2027 Village property tax bills, for a total levy of \$4276.82, and further

Be It Resolved, to approve the levy of all unpaid invoices for the Multi-Dwelling Trash and additional Tote Fees to the 2026/2027 Village property tax bills, for a total levy of \$7,880.00

2026-18 Hamburg Overhead Door

Motion by _____, Second by _____ authorizing Mayor Ferrucci to enter into a contract with Hamburg Overhead Door Inc. for Annual Maintenance and Service of Overhead Doors at the Sloan Fire Hall at a cost of \$540.00 respectively.

10. Fire Hall Rental

a. Jacob Jeroszewski 1/24/2026-Birthday

c. Suzanne Rozak 5/3/2026 Communion

b. Danielle Sanders 3/14/2026-Birthday

Motion ____, second ____

11. Piekarski Center Rental

a. Philip Broniszewski 11/22/2025-Shower

Motion ____, second ____

12. Public Comment

Please raise your hand, be recognized by the Mayor, and state your name and address for the record.

13. Adjournment

Motion ____, second ____ to adjourn meeting at ____pm.