**AT THE PUBLIC MEETING**

of the Town Board of the Town of Newburgh held

at 1496 Route 300 in said township at 7:00 p.m.

 on Monday the 10th of February, 2025

 **Present** Gilbert J. Piaquadio, Supervisor

 Paul Ruggiero, Councilman

 Scott M. Manley, Councilman

 Anthony R. LoBiondo, Councilman

James Politi, Councilman

**Also Present**  Lisa M. Vance Ayers, Town Clerk

 Dawnmarie Busweiler, Deputy Town Clerk

 Mark C. Taylor, Town Attorney

 *Meeting called to order at 7:03 p.m.*

**1. ROLL CALL**

**2. PLEDGE OF ALLEGIANCE TO THE FLAG**

**3. MOMENT OF SILENCE**

**4. CHANGES TO THE AGENDA-Add-on #14**

**5. POLICE DEPARTMENT:**

 **A. Swearing in if Police Officers**

Judge Clarino administered the Oath of Office to the five new Police Officers: Arthur

 Bongiorno, Christopher McAvoy, Kevin Espinal, Santos Ocasio and Josef Javorsky.

 **B. Start the Process to Hire Part-Time Dispatchers**

Donald B. Campbell, Chief of Police is requesting approval to begin the process of

 interviewing potential candidate for Part-time Dispatcher. We have (4) current vacancies

 that we are hoping to fill in order to reduce overtime expenditures and mandatory hold

 overs amongst full time employees.

 MOTION made Councilman LoBiondo to approve to start the process of interviewing

 potential candidates for Part-Time Dispatcher. Motion seconded by Councilman Manley.

 VOTE: Councilman Ruggiero – yes; Councilman Manley – yes; Councilman LoBiondo – yes;

 Councilman Politi – yes; Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain;

 0 absent.

 **C. Purchase Redaction Software**

Donald B. Campbell, Chief of Police is requesting approval to purchase Video Redaction

 Software from Veritone Inc. in the amount of $9,500. The with the increase in the amount

 of video in the possession of the police department and legally required F.O.I.L. response

 requirements the Police Department has become inundated with time consuming video

 redactions that are necessary to protect victims, witnesses and innocent bystanders

 privacy rights. This new redaction technology uses artificial intelligence to drastically

 reduce the amount of time department personnel spends on redaction. Veritone has

 provided a Sole Source letter describing their exclusive features and solutions. This is a

 budgeted item (Budget Line 3120.5200).

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MOTION made by Councilman Ruggiero to approve to purchase Video Redaction Software

 from Veritone Inc. in the amount of $9,500. Motion seconded by Councilman Manley.

 VOTE: Councilman Ruggiero – yes; Councilman Manley – yes; Councilman LoBiondo – yes;

 Councilman Politi – yes; Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain;

 0 absent.

**6. ACCOUNTING:**

 **A. Approval of Audit**

MOTION made by Councilman Manley to approve the audit in the amount of $757,711.04.

 Motion seconded by Councilman Ruggiero. VOTE: Councilman Ruggiero – yes; Councilman

 Manley – yes; Councilman LoBiondo – yes; Councilman Politi – yes; Supervisor Piaquadio –

 yes. Motion passed: 5 yes; 0 no; 0 abstain; 0 absent.

 **B. Review Status Report and Budget Status Report for January 2025**

MOTION made by Councilman Politi to approve the Budget Status Report for January

 2025. Motion seconded by Councilman Ruggiero. VOTE: Councilman Ruggiero – yes;

 Councilman Manley – yes; Councilman LoBiondo – yes; Councilman Politi – yes; Supervisor

 Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain; 0 absent.

 **C. Cash Transfer from Crossroads to Roseton**

Ronald E. Clum, Town Accountant is requesting approval for Cash Transfer from

 Crossroads to Roseton. Upon reviewing the projected cash balances to December 31,

 2024, it was discovered that Roseton and will have a negative cash position of

 approximately $150,000. At this time, I am asking for an inter-fund borrowing of $150,000

 from Crossroads to Roseton to rectify this and will pay back Crossroads when the 2025

 revenues come in, or as soon as possible.

 MOTION made by Councilman LoBiondo to approve a Cash Transfer from Crossroads to

 Roseton in the amount of $150,000.00 Motion seconded by Councilman Manley. VOTE:

 Councilman Ruggiero – yes; Councilman Manley – yes; Councilman LoBiondo – yes;

 Councilman Politi – yes; Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain;

 0 absent.

 **D. Budget Adjustments – 2024 Budget Status Reports**

Ronald E. Clum, Town Accountant is requesting approval for Budget Adjustments. In

 reviewing the year end 2024 Budget Status Report I noticed that the following accounts

 were over-budget and will need the following Budget Adjustments.

|  |  |  |
| --- | --- | --- |
| INCREASE ACCOUNT | DECREASE ACCOUNT | AMOUNT |
|  |  |  |
| A-1420-5403 | A-9040-5800 | $135,000.00 |
| Legal-Litigation | Workers Comp Insurance |  |
|  |  |  |
| A-9780.5600 | A-1430-5499 | $13,000.00 |
| General Fund-Inst Purch Debt-Princ | Consultants |  |
|  |  |  |
| A-9780.5700 | A-1430-5499 | $1,000.00 |
| General Fund-Inst Purch Debt-Int | Consultants |  |
|  |  |  |
| D-9780-5600 | D-1964-5499 | $15,000.00 |
| Highway-Inst. Purch Debt-Princ | Refund of Property Taxes |  |
|  |  |  |
|  |  |  |
| D-9780-5700 | D-1964-5499 | $600.00 |
| Highway Inst Purch Debt-Int | Refund of Property Taxes |  |

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 MOTION made by Councilman Ruggiero as presented to approve the Budget Adjustment

 for 2024 Budget Status Reports. Motion seconded by Councilman Politi. VOTE: Councilman

 Ruggiero – yes; Councilman Manley – yes; Councilman LoBiondo – yes; Councilman Politi –

 yes; Supervisor Piaquadio - yes. Motion passed: 5 yes; 0 no; 0 abstain; 0 absent.

 **E. Budget Adjustments- NYC Aqueduct Shut Down**

Ronald E. Clum, Town Accountant is requesting approval for Budget Adjustments. Debbie

 and myself reviewed the budget overruns in the water department due to the NYC

 Aqueduct shut down and have the following budget items that need your approvals.

|  |  |  |
| --- | --- | --- |
| Account Description/Account Name | Account Number/Account Name | Dollar Amount |
|  |  |  |
| F-8330-4001-5457 Sludge Hauling | F.8330.4001.5472 Consultant Fees  | $75,00.00 |
|  |  |  |
| F-8310-5490 Water Dist. Iter Govt Services | F.8330.4001.5474 Repairs to Non- Vehicle Equip. | $9,000.00 |
|  |  |  |
| F-8310-5490 Water Dist. Iter Govt Services | F-8330.4001.5479 Telemetering-Water Filtration | $2,000.00 |
|  |  |  |
| F-8310-5490 Water Dist. Iter Govt Services | F.8330.4001.5480 Telephone | $3,000.00 |
|  |  |  |
| F-8330-4001-5457 Sludge Hauling | F.8330.4001.5497 Main. Contracts leases Rentals | $99,000.00 |
|  |  |  |
| F-8310-5490 Water Dist. Iter Govt Services | F-4002-5474 Delaware Aqueduct Non-Vehicle Repairs | $55,000.00 |
|  |  |  |
| F-8330-4001-5457 Sludge Hauling | F-8330-9902-5900 Transfers | $320,000.00 |
|  |  |  |

 MOTION made by Councilman Manley as presented to approve the Budget Adjustments

 for NYC Aqueduct Shut Down. Motion seconded by Councilman LoBiondo. VOTE:

 Councilman Ruggiero – yes; Councilman Manley – yes; Councilman LoBiondo – yes;

 Councilman Politi – yes; Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain;

 0 absent.

 **F. Year End Budget Transfers**

Ronald E. Clum, Town Accountant is requesting approval for Year-End Budget Transfer.

 Upon review of the 2024 year-end budget status report I noticed that three- line items are

 over budget:

 Account A.1420.5403, Ligation Expense. This account was overspent due to the current

 litigation going on defending ourselves under New York State Voting Rights Act.

 Account A.1629.5474, Desmond Property-Repairs to Non-Vehicle Equipment. This overage

 is due to a heating oil tank leak that happened towards the end of the year.

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 Account A.3120.5200 Police-Equipment Purchases. This overage is due to purchasing a

 variety of crime scene scanners and other equipment all covered under a grant.

 Please approve the following budget transfers:

 Increase A.1420.5403 Litigation Expense by $478,000 from the following accounts:

 A.1964.5499 Refund of Property Taxes $128,000

 A.1990.5499 Contingencies $150,000

 A.9060.5800 Medical Insurance $200,000

 Increase A.1629.5474 Desmond Repairs to Non-Vehicle Equipment by $29,000, which shall

 be taken from A.7110.5100 Recreation – Facilities Maintenance-Payroll

 I’m asking for an increase to the entire General Fund Budget of $150,000 for unexpected

 revenues (Police Grants) to cover the shortfall in A.3120.5200 Police Equipment Purchases.

 MOTION made by Councilman Politi as presented to approve Year End Budget Transfers.

 Motion seconded by Councilman Ruggiero. VOTE: Councilman Ruggiero – yes; Councilman

 Manley – yes; Councilman LoBiondo – yes; Councilman Politi – yes; Supervisor Piaquadio –

 yes. Motion passed: 5 yes; 0 no; 0 abstain; 0 absent.

 **G. Moving Money for Truck Body & Plows to Capital Projects**

Ronald E. Clum, Town Accountant is requesting approval for Moving money for Truck Body

 & Plows to Capital Projects. As you know there has been delays in us receiving vehicles

 that we have budgeted for. The Highway has budgeted $300,000 for two (2) bodies and

 plows to put on 2 Chassis which were received in March 2024. Mark Hall has just put in for

 authorization to go out to bid for these bodies. I am asking for authorization for a budget

 transfer as well as authorization to move the $330,000 from the Highway Fund (D) to the

 Capital-Highway Equipment Fund (H8087).

 MOTION made by Councilman Politi as presented to approve Moving Money for Truck

 Body & Plows to Capital Projects in the amount of $330,000. Motion seconded by

 Councilman Ruggiero. VOTE: Councilman Ruggiero – yes; Councilman Manley – yes;

 Councilman LoBiondo – yes; Councilman Politi – yes; Supervisor Piaquadio – yes. Motion

 passed: 5 yes; 0 no; 0 abstain; 0 absent.

 **H. Moving Money for Justice Court Façade to Capital Projects**

Ronald E. Clum, Town Accountant is requesting approval to Moving money for Justice

 Court Façade to Capital Projects. As you know we are in the middle of a project, changing

 the façade of the Justice Court Building, which we budgeted $200,000 for in 2024 budget.

 Before we started this project we had to test for asbestos and lead which delayed

 contractors. To date we have spent approximately $36,000, leaving $164,000 in the 2024

 budget. I am asking for a budget transfer to move this $164,000 from Account

 #A.111.0.5200 Justice Court – Equipment to Account #A.9902.5900 General Fund-

 Interfund Transfers. After the above budget adjustment authorization, I will transfer

 $164,000 from General Fund to the General – Capital Fund H.9020.0090.5031, Interfund

 Transfer.

 MOTION made by Councilman LoBiondo to approve Moving Money for Justice Court

 Façade to Capital Projects in the amount of $164,000. Motion seconded by Councilman

 Manley. VOTE: Councilman Ruggiero – yes; Councilman Manley – yes; Councilman

 LoBiondo – yes; Councilman Politi – yes; Supervisor Piaquadio – yes. Motion passed: 5 yes;

 0 no; 0 abstain; 0 absent.

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**7. DEPARTMENT HEAD REPORTS:**

 **A. Highway Department**

Mark Hall, Highway Superintendent reported:

* We’ve had 9 Weather Events
* 5 Water main Breaks
* Road shift on River Road
* Tree trimming
* Garbage pick-up
* Keep trucks up between storms
* New Lift at Fleet Budget buy
* 1st Preliminary Road List completed

 **B. Parks and Recreation Department**

Parks and Recreation Commissioner, James Presutti reported

* Indoor soccer is over and winter basketball will finish next week.
* Skyhawks continuing programs in cheer tots, cheerleading, and hoopster tots have started.
* Globetrotters trip is this Sunday. One upcoming senior trip, the Italian Feast of St. Joseph at Ligreci’s Staatenis on 3/19/2025.
* St. Patrick’s Day pot luck luncheon is on 3/13/2025 @ 11:30am at the recreation center.
* Desmond classes are underway and we are working on the next brochure.
* We applied for one grant and are working on others.
* Working on tree identification brochure for Chadwick’s Trail.
* We got our fish stocking permit and ordered the fish.
* Hoping to have summer camp at Chadwick this year.

**8. ENGINEERING: Stormwater Control Facility Maintenance Agreement- N&N Union, LLC**

MOTION made by Councilman Ruggiero to approve Stormwater Control Facility Maintenance

 Agreement-N&N Union, LLC. Motion seconded by Councilman LoBiondo. VOTE: Councilman

 Ruggiero – yes; Councilman Manley – yes; Councilman LoBiondo – yes; Councilman Politi –

 yes; Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain; 0 absent.

**9. INTERMUNICIPAL AGREEMENTS:**

 **A. Loan of Valve Exercising/Turning Equipment with the Town of New Windsor**

Town Supervisor, Gil Piaquadio presented Inter-Municipal Loan of Equipment. This will

 confirm the Town of Newburgh’s agreement to lend its’ valve exercising/turning

 equipment and an operator on a temporary basis at the Town of New Windsor’s request,

 on dates and at times to mutually agreed upon by the heads of our respective Water

 Departments. The temporary loans will take place without any payment or other

 consideration required to be made by the Town of New Windsor, during the period

 commencing as of the date of your signature and ending December 31, 2025 or such

 earlier date as the Town of New Windsor’s liability insurance coverage terminates, subject

 to the Town of Newburgh being named as an additional insured on the Town of New

 Windsor’s liability insurance policies, with respect to the use and operation of said

 equipment during said period.

 MOTION made by Councilman Ruggiero to approve Inter-Municipal Loan of Equipment-

 Valve Exercising/turning Equipment. Motion seconded by Councilman Manley. VOTE:

 Councilman Ruggiero – yes; Councilman Manley – yes; Councilman LoBiondo – yes;

 Councilman Politi – yes; Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain

 0 absent.

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**B. Loan of Equipment – Portable Generators**

Town Supervisor, Gil Piaquadio presented Inter-Municipal Loan of Equipment – Portable

 Generators. This will confirm the agreement between Town of New Windsor and Town of

 Newburgh for Town of New Windsor’s sharing of its portable generator(s) with Town of

 Newburgh, on a temporary basis, without payment or consideration upon the request of

 the Town of Newburgh. The portable generator(s) shall always be first available to Town of

 New Windsor. Therefore, assuming the generators are not in use by Town of New

 Windsor, the portable generator(s) will be available to Town of Newburgh, on a temporary

 basis at Town of Newburgh’s request, on dates and times to be mutually agreed upon by

 the heads of our respective Water and/or Engineering Departments. Prior to the loan of

 any portable generator, Town of Newburgh shall provide Town of New Windsor with a

 General Liability Acord naming Town of New Windsor as an additional insured on its policy,

 with respect to the use and operation of said portable generator(s). The coverage period

 shall commence as of the date of your signature and the end December 31, 2025, or such

 earlier date as the Town of Newburgh’s liability insurance coverage terminates.

 MOTION made by Councilman Politi to approve Inter-Municipal Loan of Equipment –

 Portable Generators. Motion seconded by Councilman Manley. VOTE: Councilman

 Ruggiero – yes; Councilman Manley – yes; Councilman LoBiondo – yes; Councilman Politi –

 yes; Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain; 0absent.

**10. ANIMAL CONTROL: T-94 Withdrawal**

Tracey Carvell, Animal Control is requesting approval to use the T-94 account to pay for

 Veterinary Services from Newburgh Veterinary Hospital in the total amount of $678.32 in

 which $436.34 is for canine services and $241.98 is for feline services.

 MOTION made by Councilman LoBiondo to approve the use of the T-94 account to pay for

 veterinary services from Newburgh Veterinary Hospital in the total amount of $678.32.

 Motion seconded by Councilman Manley. VOTE: Councilman Ruggiero – yes; Councilman

 Manley – yes; Councilman LoBiondo -yes; Councilman Politi – yes; Supervisor Piaquadio –

 yes. Motion passed: 5 yes; 0 no; 0 abstain; 0 absent.

**11. CODE COMPLIANCE: Set Public Hearing – Local Laws Amending Penalty Provisions of**

 **Zoning, Stormwater, Clearing and Grading Chapters**

MOTION made by Councilman Ruggiero to schedule a Public Hearing for the matter of Local

 laws Amending Penalty Provisions of Zoning, Stormwater, Clearing and Grading Chapter on

 March 10, 2025 at 7:00 pm at the Town Board Meeting. Motion seconded by Councilman

 Politi. VOTE: Councilman Ruggiero – yes; Councilman Manley – yes; Councilman LoBiondo –

 yes; Councilman Politi – yes; Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0

 abstain; 0 absent.

**12. WATER DEPARTMENT:**

 **A. Budget Transfer**

Ronald E. Clum, Town Accountant is requesting approval for the Water Department for a

 Budget Transfer to cover end of year expenses:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| From: | Account Number | 8130.5458.5010 |  |  |
|  | Account Description | Repairs to Transmission/Collection System | Amount | $8,000.00 |
|  |  |  |  |  |
| To: | Account Number | 8130.5100.5010 |  |  |
|  | Account Description | Personal Services | Amount | $8,000.00 |

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 MOTION made by Councilman Ruggiero to approve the Budget Transfer for the Water

 Department to cover end of year expenses in the amount of $8,000.00 Motion seconded

 by Councilman Manley. VOTE: Councilman Ruggiero – yes; Councilman Manley – yes;

 Councilman LoBiondo – yes; Councilman Politi – yes; Supervisor Piaquadio – yes. Motion

 passed: 5 yes; 0 no; 0 abstain; 0 absent.

 **B. Budget Transfer**

Ronald E. Clum, Town Accountant is requesting approval for the Water Department for a

 Budget Transfer to cover end of year expenses:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| From: | Account Number | 8130.5457.5009 |  |  |
|  | Account Description | Sludge Hauling/Disposal | Amount | $1,900.00 |
|  |  |  |  |  |
| To: | Account Number | 8130.9060.5800.5009 |  |  |
|  | Account Description | Medical Insurance Employee Benefits | Amount | $1,300.00 |
|  |  |  |  |  |
| To: | Account Number | 8130.5100.5009 |  |  |
|  | Account Description | Personal Services | Amount | $600.00 |

 MOTION made by Councilman Politi to approve the Budget Transfer for the Water

 department to cover end of year expenses in the amount of $1,900.00 Motion seconded

 by Councilman LoBiondo. VOTE: Councilman Ruggiero – yes; Councilman Manley – yes;

 Councilman LoBiondo – yes; Councilman Politi – yes; Supervisor Piaquadio – yes. Motion

 passed: 5 yes; 0 no; 0 abstain; 0 absent.

 **C. Budget Transfer**

Ronald E. Clum, Town Accountant is requesting approval for a Budget Transfer for the

 Water Department to cover end of year expenses in the amount of $21,000.00.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| From: | Account Number | 8130.5473.5010 |  |  |
|  | Account Description  | Repairs to Treatment Plant | Amount | $21,000.00 |
|  |  |  |  |  |
| To: | Account Number | 8130.5472.5010 |  |  |
|  | Account Description  | Consultant Fees | Amount | $20,000.00 |
|  |  |  |  |  |
| To: | Account Number | 8130.5466.5010 |  |  |
|  | Account Description | Operating Supplies | Amount | $1,000.00 |

MOTION made by Councilman Manley as presented to approve a Budget Transfer for the

 Water Department to cover end of year expenses in the amount of $21,000.00.

 Motion seconded by Councilman Ruggiero. VOTE: Councilman Ruggiero – yes; Councilman

 Manley – yes; Councilman LoBiondo – yes; Councilman Politi – yes;

 Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain; 0 absent.

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**13. JUSTICE COURT: Permission to Hire Full-Time Court Clerk**

Judge Jude Martini, Town Justice is requesting approval to start the process of hiring a

 Court Clerk position. As you know, Town Justice Jude Martini has a vacant position with the

 resignation of Catherine Keenan. We canvased the Court Clerk list with eight (8) applicants

 being interviewed. The decision to hire Christopher Slingerland was made by the Judge.

 Attached is an employment request form from Judge Martini. Mr. Slingerland’s

 employment is pending the Town Board’s approval, paperwork to be completed, physical,

 drug/alcohol testing and fingerprinting. The rate of pay is $25.5095 per hour and with

 favorable results, start date on or after March 10, 2025.

 MOTION made by Councilman LoBiondo to approve the hiring Christopher Slingerland for

 the Court Clerk position. Motion seconded by Councilman Manley. VOTE: Councilman

 Ruggiero – yes; Councilman Manley – yes; Councilman LoBiondo – yes;

 Councilman Politi – yes; Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain; 0

 absent.

**14. ASSESSOR’s DEPARTMENT: Set Public Hearing – Local Law Extending the Tax Exemption**

 **for Members of Volunteer Fire Companies and Voluntary Ambulance Services to Include**

 **any Volunteer Firefighter or Volunteer Ambulance Worker who provides such Volunteer**

 **Services to a Neighboring City, Town or Village.**

MOTION made by Councilman Manley to schedule a Public Hearing for Local Law Extending

 the Tax Exemption for Members of Volunteer Fire Companies and Voluntary Ambulance

 Services to include any Volunteer Firefighter of Volunteer Ambulance Worker who provides

 such Volunteer Services to a Neighboring City, Town or Village on February 24, 2024 @ 7:00

 p.m. at our Workshop Meeting. Motion seconded by Councilman Politi. VOTE: Councilman

 Ruggiero – yes; Councilman Manley – yes; Councilman LoBiondo – yes; Councilman Politi –

 yes; Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain; 0 absent.

**15. ANNOUNCEMENTS: No Announcements**

**16. PUBLIC COMMENTS:**

**Stephen Hunter 82 Leslie Road-** Has the Town Board considered recording your meetings for the residents who cannot attend the meetings?

**Supervisor Piaquadio-** Excellent thought, wedid it all through Covid, it is something we can discuss it for the future.

**Stephen Hunter-** I have some questions on the approvals tonight. What is redaction software?

**Councilman Manley-** Our Police officers have bodycams and when someone FOILS for the recordings, there are redactions that need to be done before anything can be released, such as victims faces or minors. What takes our officers hours will now take minutes with this software.

**Stephen Hunter-** Oh that is great. Another question, what is this transfer from Crossroads to Roseton under budget transfers?

**Mark Taylor Attorney for the Town-** Roseton is a sewer district the town inherited that has a lot of financial difficulties. This is a temporary funding measure. Crossroads Sewer District is much larger so we can borrow from it, the money will be replaced.

**Stephen Hunter-** What is this grant for the Town Justice Façade?

**Supervisor Piaquadio-** This is a grant for thirty thousand dollars that we received from DCJS which is from the court systems.

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**Stephen Hunter-** Oh that is great. It would be helpful if you explained a little more when discussing these.

**Supervisor Piaquadio-** That is a great thought. All of this information and backup is available online for the public to review. Thank you for that thought.

**Ernest Tirado 89 Lakeside Road-** For item 12 on the agenda, where is the money coming from for these transfers?

**Supervisor Piaquadio-** The money comes from one general ledge item line to another general ledger line within the Water Departments budget.

**17. ADJOURNMENT**

MOTION made by Councilman Ruggiero to adjourn the meeting at 7:34 p.m. Motion

 seconded by Councilman LoBiondo. VOTE: Councilman Ruggiero – yes; Councilman

 Manley – yes; Councilman LoBiondo – yes; Councilman Politi – yes;

 Supervisor Piaquadio – yes. Motion passed: 5 yes; 0 no; 0 abstain; 0 absent.

 *Meeting adjourned at 7:34 p.m.*

*Respectfully submitted,*

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 Lisa M. Vance Ayers Dawnmarie Busweiler

 Town Clerk Deputy Town Clerk