

PUTNAM VALLEY TOWN BOARD
TOWN BOARD MEETING
WEDNESDAY, FEBRUARY 17, 2021
6:00 PM

Pledge of Allegiance

TOWN BOARD MEETING AGENDA

Departmental Reports
Supervisor's Comments
Legislative Reports
School Report

1. Discussion – a. Revised Noise Ordinance
b. CCA Update
2. Facilities – a. Authorize vacation coverage for 2021 cleaning services
b. Authorize Cemco to provide vacation coverage for 2021
3. Building Department: Accept January 2021 Daily Fee Report
4. Parks and Recreation Refunds
5. Approval of Minutes
6. Audit of Monthly Bills
7. Budget Transfers and Amendments
8. Public Comment via email

PUTNAM VALLEY TOWN BOARD
REGULAR TOWN BOARD MEETING
WEDNESDAY, FEBRUARY 17, 2021
6:00 PM

PRESENT: Supervisor Oliverio
Councilman Smith
Councilman Luongo
Councilwoman Annabi
Councilwoman Whetsel

ALSO PRESENT: Town Clerk Sherry Howard
Town Counsel Robert Lusardi

Pledge of Allegiance and moment of silence for our men and women in our Armed Forces.

Supervisor Oliverio opened the Town Board Meeting at 6:00 PM and welcomed everyone to the Regular Town Board Meeting.

Departmental Reports

Presented by Councilwoman Annabi

The first report Councilwoman Annabi read is from Dede Farabaugh the Director of the Putnam Valley Free Library. Councilwoman Annabi read the report as follows:

Throughout 2020 the Putnam Valley Library stayed connected to the community.

- They distributed over 12,000 lbs. of food with the food bank of the Hudson Valley.
- Increased spending on digital assets (e-books) by 500%.
- Collected much needed donations for other local non-profits.
- Suspended fines and became a fine free library in September.
- Hosted over 300 virtual programs for adults and kids.

These are some of the events and information the Library would like us to know about.

The Library is open 6 (six) days a week for curbside pickup, adult browsing, fax, copier, and computer use. Access to the children's floor is still by appointment only, and limited to one family per 30 minutes. Book your appointment by calling or by website at Putnamvalleylibrary.org. Sign up for our weekly newsletter or follow us on Facebook.

On Thursday Feb 18th at 6:30 PM we will be hosting a program called Journey to Justice where we learn about the legendary career of A.P. Tureaud, Sr.

On Tuesday, Feb 23rd at 6:30 PM, the library will be hosting a multiplayer game for ages 6-15 called "Amongst Us".

Also on Tuesday, Feb 23rd at 7:00 PM the Monthly Ayurvedic Lecture is on Heart Health.

Councilwoman Annabi then read the report from Tompkins Corners Cultural Center as follows:

We will open our 6th year virtually on Monday, March 1st with an invitational art exhibit titled "Driven to Abstraction" which is supported by the Anne Anastasi Family Foundation.

On Tuesday March 16th at 7PM we will resume our monthly "Circles of Song" on zoom.

On Sunday March 21st at 11AM the Roaring Brook Lake Garden Club will co-sponsor a virtual tour of "Mysterious Stone Sites of the Hudson Valley" with Author Linda Zimmerman.

Sunday, March 21st at 3PM, Poets Corner Open Mic will welcome featured poet Jonathan Andersen. We are also planning outdoor events, to be held on the lawn as we move into spring. Our website is www.tompkinscorners.org.

Councilwoman Annabi read this message from the Town Assessor Sheryl Luongo – "If you are turning 65 years old this year you may be entitled to the Enhanced Star Exemption. You do not have to be 65 to apply – you just have to be turning 65 in the same calendar year. The deadline for filing is by 4:00 PM on March 1st 2021. There is no leeway at all. This is a New York State deadline – not hers. If you have any questions please call 845-526-2517. Also, please note the time to purchase a military banner has been extended until March 10, 2021. If you would like to purchase a banner please call Sheryl Luongo and she will give you the link to the website.

Councilwoman Annabi read the Putnam Valley Volunteer Ambulance calls for the month of January 2021 from Captain Sandy Bohl as follows:

43 medical emergencies
5 car accidents
1 standby
8 mutual aid out; and
4 mutual aid out of County
8 mutual aid in

In January we've rostered 248 hours with 189 at the Putnam Valley Ambulance Corp. Building. The majority of the calls were medical which includes falls. With the increase of bad weather please be careful on slippery sidewalks and driveways. Use caution when shoveling the snow, increased exertion can be stressful on the body.

Councilman Luongo and Putnam Valley Volunteer Fire Department Member read their report for the month of January as follows:

4 structure fires
2 vehicle fires
5 PIAA's
1 Wires Down
13 Automatic Alarms
2 Stand By/Mutual Aid
1 CO Detector
1 Brush Fire
9 EMS Assist
1 Fuel Leak/Spill

For a total of 39 calls and 583.61 man hours for the month of January 2021. Councilman Luongo said anything that happens in a home is termed a structure fire so those 4 houses may have not burnt severely. Also, with more weather coming beware of CO gas, it comes from generators and starting up a snow blower. Please turn off your snow blower and remove the spark plug if you need to clean it, machines like that show no mercy. Watch out for black ice, also park your car out of the way of the snow plows. Clean your cars carefully of snow.

SUPERVISOR'S COMMENTS

Supervisor Oliverio said we are going to be getting more snow tomorrow. It will not be as much as that big storm we saw a couple weeks ago but there will be some significance. We have a lot of one-way streets especially in Lake Peekskill. Please keep your cars as close to the curb as possible if you don't have a driveway. It's tough to get a plow through there and be cautious if you need to be out on the roads. Supervisor Oliverio complimented Highway Larry and his Deputy Joe; also Ray Gambichler for all the hard work and time they put into clearing our roads.

Supervisor Oliverio added that he and Highway Superintendent Larry Cobb will not be running again when their terms are up in December 2021. He has been involved with Government Work for a long time and will miss it but there are other things he would like to do. He and Supervisor Cobb have made a good team. Supervisor Cobb has been great with the budget and has a sixth sense about when to send the guys out and when to call them back in. Supervisor Oliverio cannot imagine how hard his job would have been without him.

COUNTY LEGISLATOR REPORT

Councilwoman Annabi said she did not receive a report from either County Legislator.

School Report

Presented by Councilman Smith

Councilman Smith said the fall season for sports like basketball has begun. There will be a second season called "Fall II" which will begin on March 8th. Supervisor Oliverio asked if that includes football. Councilman Smith does not believe that it does. He knows it does include volleyball. We wish them well with that and hope to get back to normalcy soon.

DISCUSSION REVISED NOISE ORDINANCE LAW

Presented by Supervisor Oliverio

Supervisor Oliverio said we are still working on this to tighten up the language. I think you will all feel that this version is fair. We will have another Public Hearing on it.

COMMUNITY CHOICE AGGREGATE LAW UPDATE

Presented by Supervisor Oliverio

Town Attorney Lusardi said he had a negotiation meeting with Joule this morning and they came to an agreement with the requests that he had made to them. We have an agreement that he is satisfied with and he would like to go through the contract with the Board when they have a chance. The way the contract reads is that we hire Joule as the Administrator. They do the public education part such as the notifications and then they negotiate the energy contract. Supervisor Oliverio added that they negotiate the energy contract only if we authorize it right? Attorney Lusardi said you are okay until the point you agree to go forward with a contract to buy energy. You can cancel anytime up until then without charge or penalty. Once you agree and sign the contract to buy energy you are locked in and you are locked into using Joule. They don't want to have put in all that time and money in to educate our community and then you turn around and go with another company. Supervisor Oliverio does not want to delay this anymore, he would like to vote tonight.

Councilwoman Annabi asked if we haven't signed the actual contract naming Joule our Administrator, does that mean they won't get us the numbers for what NYSE&G will have for us. She added, will they search the lowest rate prior to us signing a contract? Attorney Lusardi said there is a pre-contract and a contract. The pre-contract has the terms and conditions of what the energy contract would be with a provider. It would have the perimeters for what the amounts could be in terms of cost. They would then go out and if they got an amount within those perimeters we would have to accept it. Councilwoman Annabi will they go out and get a not to exceed rate even though we have not signed anything? Attorney Lusardi said they will give you not to exceed rates before you sign the pre-contract. Once you do sign the pre-contract there is no backing out. The not to exceed amount will also be in the pre-contract before you sign it. He went on to say it was his understanding that Joule will make a presentation to the Town Board of what they are going to ask for and what they think they can get from the Energy Provider. They have to go out and negotiate with the Energy Provider, so they want to have the pre-contract and the perimeters there, this way if the Energy Provider is agreeable to the contract and the perimeters, that becomes the contract and you sign it. If you were to say, how do I know they couldn't have done better, (which could be the case), but these rates are being negotiated all the time and they know what the market is. The Administrator is supposed to be acting on the Town's behalf and has a duty to protect the Town's interest would get what they think is the best rate. They do put out bids to different providers. They do show the Energy Providers the pre-contract and say these are the terms that this Town agreed to. That is part of the negotiating process. Keep in mind when you sign the pre-contract there is no going back. The not to exceed price will be stated in the pre-contract.

Councilwoman Annabi said she does not want to put the residents into this ESSO without the knowledge of what the price will be. So does the Town have to sign anything before we find out what the not to exceed price will be? Town Attorney Lussardi said the way the contract with Joule is set up is that there is a definition for compliant bid. He read from the Contract on page 2 paragraph (g) "Compliant Bid" means a bid for Energy Offering(s), is submitted in compliance with the requirements set forth by the parties in a solicitation, the terms of which are agreed upon by Municipality and Joule. Without limitation to the foregoing, a Compliant Bid shall be a fixed rate Energy Contract at a rate which is below the lowest rate charged for Distributed Energy Resources by the DER Provider servicing the Town of Putnam Valley during the preceding twelve-month period. A Compliant Bid shall also permit Customers to opt-in or opt-out of the CCA Program at any time without charge or penalty." Attorney Lusardi added, you could have a situation where the energy pricing over the preceding 12 months charged by NYSE&G ends up being below the CCA price. This did happen in Phillipstown. Some people don't mind paying a little more for clean energy and some people will have a big problem with it. That is why the opt-in/opt-out without charge or penalty is important.

Councilwoman Annabi said things are not as clear as they could be. She asked Council Lusardi if he recommends that they sign this or should they wait? Council Lusardi said you have a two (2) month period after the CCA Program begins and the Energy Contract is signed where someone can opt-out of it, so you are not automatically opted in at the beginning. If you do nothing you are opted in, but you can opt-in or opt-out at any time.

Councilwoman Whetsel said this is a very competitive market so it's a good thing we have someone to manage it and stay on top of it. Councilman Smith said the term "aggregation" means you want to get more power at the negotiating table. He listed many other Towns who are interested in being in this aggregation that is coming up. He added that some of these questions are why we need to get Joule on board so they can answer them, they will do the two (2) months of education and outreach to all of our residents. Many of the legal questions have already been answered; but Joule can answer the rest. Councilwoman Whetsel said the more towns that can participate the lower we can get the price. Councilwoman Annabi said to Councilman Smith that the amount of Towns he listed was many; but none of them were NYSE&G they were all Con Ed, so that does not help us in the aspect of getting a lower price. Councilwoman Annabi said if you go on the Westchester County website and you look at the CCA and what has happened since they have joined in 2016, NYSE&G was 60% of the time cheaper across the board. Councilman Smith said he has also heard from Westchester that they have saved over a million dollars for the people there since joining the CCA. Supervisor Oliverio said Westchester is Con Ed. Councilwoman Annabi said she used the NYSE&G numbers only. She is not denying it is a great program, but she wants to make sure it is right for our residents and doesn't want to rush into it.

Councilman Luongo said for clarification, if we sign tonight it only starts the educational process. It is not locking us into a contract, and we will have a minimum of two (2) months for Joule to get the information to our residents.

At the end of the education if we say no then it is over. Attorney Lusardi agreed and read Article 2 on page 3 of the Agreement as follows: "Municipality hereby appoints Joule, and Joule agrees to serve as CCA Administrator in connection with the Municipality's CCA program for the term of this Agreement as permitted by, and in accordance with the terms and provision of this Agreement, the CCA Orders and other Applicable Law. Municipality shall not hire another CCA Administrator for the term of the Agreement. Notwithstanding the foregoing, the Municipality may choose not to proceed with entering into an Energy Contract, without charge, fee, or penalty." Attorney Lusardi said this is not just a contract to educate people for free, they want to you to have to choose them after they have spent the time and money to educate everyone. You can cancel the contract after the education at no charge; but if you are going to go forward you must pick them as the Administrator for the length of the contract which is two (2) years. Councilwoman Annabi said none of the other Administrators work in our area anyway. You can cancel until you sign the Pre-contract, after you do sign that (if you do) then you are locked in.

Councilwoman Annabi asked if we will know the price before we sign the Pre-Contract. Supervisor Oliverio said no we will only know the not-to-exceed price. Councilwoman Annabi then asked how will people know if they want it or not without knowing the price. Supervisor Oliverio said you can use comparisons of what is going on in other communities. Town Attorney Lusardi read paragraph 3.4 on page 4 of the contract. It is stated as follows: "If the Municipality determines to go forward with the CCA Program implementation, the Municipality shall, in collaboration with Joule, support assist CCA Program implementation, including without limitation:

- (a). Participating in the solicitation review, selection and potential award of a Compliant Bid to one or more Energy Suppliers; and
- (b). If requested by Joule approving a municipal resolution in advance of any solicitation approving the terms and conditions of an Energy Contract relating to such solicitation, subject to the approval of such Energy Contract by the Municipality and its legal counsel; and
- (c). If the Municipality pre-approves an Energy Contract with an Energy Supplier, Executing one or more approved Energy Contract(s) with one or more Energy Supplier(s) conforming to such pre-approval and;
- (d). Reviewing and approving of opt-out letter; and
- (e). Directing CCA Program questions to Joule.

Town Counsel Lusardi said so once you agree to go forward with the agreement you are agreeing to comply with the requirements. This is the understanding. Councilwoman Annabi asked if what they are looking at tonight allows Joule to get everybody's pod number and information from NYSE&G and they will be all opted-in if they qualify for this program. Attorney Lusardi said yes there are published numbers that are maintained for different types of customers in Putnam Valley for electric service. These numbers will be used and relied upon for an Energy Provider to make their bid. The actual customer data does not get turned over until there is a contract. Councilwoman Annabi said so no one is opted in until we sign a Pre-Contract?

Supervisor Oliverio said yes this contract tonight does not opt-in or opt-out anybody, it's only for the education portion of the CCA. Councilwoman Annabi does not think the Town Board is ready to sign the Agreement until all their questions are answered. Supervisor Oliverio said everything we asked for has been negotiated into the Administrators Agreement.

RESOLUTION #21-38

RESOLVED that the Town Board authorize the Supervisor to sign the CCA Administrator Agreement for just the education component of the program.

Seconded by Councilman Smith

ROLL CALL VOTE

Councilman Smith	AYE
Councilman Luongo	AYE
Councilwoman Annabi	ABSTENTION
Councilwoman Whetsel	AYE
Supervisor Oliverio	AYE

By a vote of 4 ayes and 1 abstention the Resolution is carried.

AUTHORIZE VACATION COVERAGE FOR 2021 CLEANING SERVICES

Presented by Councilman Luongo

RESOLUTION #21-39

RESOLVED that the Town Board authorize the Facilities Department to hire Petr's Cleaning Services to provide janitorial services when Doug Montaruli is on vacation during 2021. The fees for this service is as follows:

Town Hall Building	\$145.00 per day
Parks and Rec. Building	\$75.00 per day
Highway Department	\$75.00 per day

Petr's Cleaning Service has previously worked for the Town, is insured and has provided excellent service.

Seconded by Councilman Smith for discussion.

AUTHORIZE CEMCO TO PROVIDE VACATION COVERAGE FOR 2021

Presented by Councilwoman Annabi

RESOLUTION #R21-40

RESOLVED, that the Town Board authorize the Facilities Department to hire Cemco Water & Wastewater Specialists to provide on-call service in the event of malfunction to the District Sewer Station when Doug Montaruli is on vacation. The fees for this service are as follows:

Emergency calls on a 24 hour basis

Technical Specialist	\$200.00 per hour
Chief Operator/Mechanic	\$125.00 per hour
Plant Operator	\$75.00 per hour
Laborer/ Operating Engineer	\$125.00 per hour
Emergency Call out of Operator Scope	\$155.00 per man hour
Excavator, dump truck, trailer, per shift	\$1,200.00

Cemco is New York State certified in Water and Wastewater Systems.

Seconded by Councilman Smith, unanimously carried

BUILDING DEPARTMENT REPORT- JANUARY 2021

Presented by Councilwoman Whetsel

RESOLUTION #R21-41

RESOLVED, that the Town Board accept the Building Department daily fee report and summary for the month of January 2021, for filing with the Town Clerk.

2/11/2021

TOWN OF PUTNAM VALLEY
OFFICE OF BUILDING & ZONING
265 Oscawana Lake Road
Daily Fee Report - Summary

From: 1/1/2021 To: 1/31/2021

Fee Type	Count	Amount
ADDITION/ALTERATION	3	\$1,753.00
BEDROOM COUNT REQUEST	2	\$100.00
DECK	2	\$353.00
ELECTRI APP/NY ELEC	3	\$90.00
ELECTRIC APP/SWIS	10	\$320.00
FENCE/WALL	2	\$150.00
GAS/PROPANE	15	\$1,275.00
GENERATOR PERMIT	3	\$225.00
HVAC	6	\$450.00
MG	6	\$375.00
MI	4	\$375.00
OIL TANK	4	\$350.00
PERM	1	\$75.00
RE	6	\$7,505.00
SEARC	21	\$2,850.00
WOOD STOVE PERMIT	2	\$150.00
WT/S	2	\$200.00
Total Fees Collected:	91	\$16,596.00
Cash	1	\$50.00
Check	90	\$16,546.00

Seconded by Councilwoman Annabi, unanimously carried

PARKS AND RECREATION REFUNDS

Presented by Councilman Smith
RESOLUTION #R21-42

RESOLVED, that the Town Board accept the February 2021 refunds for the Parks and Recreation Department as follows:

Christine Hritz	\$500.00
112 Lake Drive	LPCC
Lake Peekskill, NY 10537	Deposit Refund

Seconded by Councilwoman Annabi, unanimously carried.

APPROVAL OF MINUTES

Presented by Councilman Luongo

RESOLUTION #R21-43

RESOLVED that the Town Board authorize the Supervisor to approve the minutes from the January 13, January 20, February 3 and February 10, 2021 Meeting Minutes.

Seconded by Councilwoman Annabi, seconded for discussion.

Councilwoman Annabi said that the letters to the Town Board in support or against the Noise Ordinance and the CCA were split into two different sets of minutes. The Town Clerk said they were and explained that since the Town Board left the Public Hearing open for comments, some e-mails were received before the initial Public Hearing and those were put into the minutes for that date. Some e-mails were received after the Public Hearing and those e-mails were inserted into the next meetings minutes. Councilwoman Annabi said she just wanted people to understand that and their comments have been noted.

Seconded by Councilwoman Annabi, unanimously carried.

AUDIT OF MONTHLY BILLS

Presented by Councilwoman Annabi

RESOLUTION #R21-44

RESOLVED, that the Town Board approve the following bills, after audit, being paid:

<u>VOUCHER NUMBERS</u>	<u>AMOUNTS</u>
33738-33836	\$26,783.50
33611-33745	\$20,417.15
33629-33801	\$11,176.54

Seconded by Councilman Luongo, unanimously carried.

BUDGET TRANSFERS AND AMENDMENTS


Presented by Councilwoman Whetsel

RESOLUTION #R21-45

RESOLVED, that the Town Board approve the following budget transfers and amendments:

(6)

=====
Town of Putnam Valley
=====

TO: Town Board
FROM: Maria Angelico 
SUBJECT: Budget Amendments and Transfers
DATE: February 17, 2021

Hereby request your approval of the attached Budget Amendments and Transfers for Fiscal Year Ended December 31, 2020.

Date Prepared: 02/17/2021 09:31 AM

TOWN OF PUTNAM VALLEY

GLR4150 1.0

Page 1 of 2

Budget Adjustment Form

Year: 2020 Period: 12 Trans Type: B1 - Transfer Status: Posted
 Trans No: 113937 Trans Date: 12/31/2020 User Ref: MANGELICO
 Requested: Approved: Created by: MANGELICO 02/17/2021
 Description: YEAR END 2020 BUDGET TRANSFERS Account # Order: Yes
 Print Parent Account: No

Account No.	Account Description	Amount
A.1010.110	TOWN BOARD.PERSOANL SERVICE	461.47
A.1110.110	JUSTICE COURT.PERSOANL SERVICE	289.20
A.1110.120	JUSTICE COURT.COURT OFFICER	-461.47
A.1110.120	JUSTICE COURT.COURT OFFICER	-2,162.34
A.1110.130	JUSTICE COURT.COMP EMPLOYEES	1,873.14
A.1220.110	SUPERVISOR.PERSOANL SERVICE	579.74
A.1220.120	DEPUTY SUPERVISOR.PERSOANL SERVICE	11.48
A.1220.130	SUPERVISOR.COMP EMPLOYEES	-591.22
A.1220.130	SUPERVISOR.COMP EMPLOYEES	-68.26
A.1340.110	BUDGET OFFICER.PERSOANL SERVICE	58.26
A.1355.110	ASSESSMENT.ASSASSOR	539.21
A.1355.130	ASSESSMENT.COMP EMPLOYEES	-539.21
A.1620.411	BUILDINGS.WATER EXPENSES	-1,756.67
A.1620.411	BUILDINGS.WATER EXPENSES	-52.87
A.1620.440	BUILDINGS.SUPPLIES & MAINTENANCE	1,756.67
A.1650.100	CENTRAL COMMUNICATIONS.PERSOANL SERVICE	553.31
A.1650.210	CENTRAL COMMUNICATIONS MEDIA EQUIP REPL.	-553.31
A.1680.100	DATA PROCESSING.PERSONNEL	28.57
A.1680.200	DATA PROCESSING.EQUIPMENT	167.86
A.1680.400	DATA PROCESSING.CONTRACTUAL	1,800.00
A.1910.400	UNALLOCATED INSURANCE	-1,996.43
A.1910.400	UNALLOCATED INSURANCE	-26.14
A.1990.420	PAYMENT OF MTA PAYROLL TAX	26.14
A.1990.400	CONTINGENT ACCOUNT	-35.72
A.3510.400	DOG CONTROL.CONTRACTUAL	52.87
A.3620.120	INSPECTORS.FIRE INSPECTOR	43.74
A.3620.130	INSPECTORS.COMP EMPLOYEES	1,053.20
A.3620.140	INSPECTORS.GAS INSPECTOR	22.38
A.3620.210	INSPECTORS.SCANNING SOFTWARE & UPDATES	-1,110.32
A.4020.100	REGISTRAR.PERSOANL SERVICE	35.72
A.7020.110	RECREATION.PERSOANL SERVICE	680.92
A.7020.120	RECREATION.OFFICE STAFF	415.11
A.7020.400	RECREATION.CONTRACTUAL	-1,096.03

Date Prepared: 02/17/2021 09:31 AM

TOWN OF PUTNAM VALLEY
Budget Adjustment Form

GLR4150 1.0
Page 2 of 2

Account No.	Account Description	Amount
A.7110.100	PARKS/SPORTS.ADMINISTRATION	675.38
A.7110.120	SPORTS PROGRAM.PERSONNEL	-675.38
A.7310.100	CHILDRENS CENTER.ADMINISTRATION	825.18
A.7310.110	CHILDRENS CENTER.PERSONNEL	-825.18
A.8010.130	ZONING.COMP EMPLOYEES	249.46
A.8010.400	ZONING BOARD.CONTRACTUAL	-249.46
A.8020.130	PLANNING.COMP EMPLOYEES	439.86
A.8020.400	PLANNING.CONTRACTUAL	-439.86
A.9030.800	SOCIAL SECURITY	-217.73
A.9035.800	MEDICARE	217.73
SM01.7180.200	BEACHES AND LAKE.EQUIPMENT	-1,918.30
SM01.7180.212	BEACHES AND LAKE.IMPROVEMENTS - CARRARAS	800.00
SM01.7180.471	BEACHES AND LAKE.MAINT & REPAIRS	1,918.30
SM01.7160.472	BEACHES AND LAKE.CONSERVATION	-800.00
SM01.8160.431	SOLID WASTE DISPOSAL	7,649.29
SM01.8320.472	WATER.MAINTENANCE AND REPAIRS	-7,649.29
SS02.8110.100	PUMP STATION.CUSTODIAN	43.35
SS02.8120.400	MAINTENANCE AND REPAIRS	-43.35
Total Amount:		0.00

Date Prepared: 02/17/2021 01:00 PM

TOWN OF PUTNAM VALLEY
Budget Adjustment Form



CLR4150 1.0
Page 1 of 1

Year: 2020 Period: 12 Trans Type: B1 - Transfer Status: Batch
Trans No: 113939 Trans Date: 12/31/2020 User Ref: MANGELICO
Requested: Approved: Created by: MANGELICO 02/17/2021
Description: YEAR END 2020 BUDGET TRANSFERS Account # Order: No
Print Parent Account: No

Account No.	Account Description	Amount
SM08.7180.471	BEACH.MAINTENANCE AND REPAIRS	1,918.30
SMDB.7180.474	FISH.STOCKING	-1,918.30
Total Amount:		0.00

Seconded by Councilwoman Annabi, unanimously carried

PUBLIC COMMENT

There was no Public Comment.

Councilwoman Annabi said there are a lot of people are out on the lakes. Please be careful because the ice is not as thick in some spots as others. Please have ice picks with you and do not go out at night. Also, always have a buddy with you, don't go out alone. The Town Board cannot give anyone permission to be out there. Supervisor Oliverio agreed with Councilwoman Annabi there are underground currents which deplete the ice in spots. We do not endorse or condone it. Councilman Luongo said if someone falls in throw them anything to help them, don't put yourself in the same situation. Call 9-1-1 don't go in yourself, use your head.

Supervisor Oliverio moved to go in Executive Session to discuss a legal issue. No new business will be taken after.

Seconded by Councilwoman Annabi, unanimously carried.

Supervisor Oliverio moved to close the meeting at 7:01 PM.

Seconded by Councilwoman Whetsel, unanimously carried.

Respectfully Submitted



Sherry Howard
Town Clerk
02-22-2021

