

AGENDA
REGULAR BI-MONTHLY TOWN BOARD MEETING
Community Room, 1 Temple Dr., Tuxedo, NY 10987 and via Zoom
May 22, 2023 at 7:00pm

Call to Order
Pledge of Allegiance

Public Comment on Agenda Items

Agenda Items

1. Resolution to appoint Recreation Leader for Summer Camp
2. Resolution to approve temporary sign permit – Tuxedo Farmer’s Market

Department Updates
Supervisor’s Update
Town Board Update
Minutes
Vouchers
Public Comments
Other Business
Executive Session
Adjournment

**TOWN BOARD MEETING
TOWN OF TUXEDO
Tuxedo Town Hall
1 Temple Dr.
And via Zoom
May 22, 2023**

Call to Order

_____ called to order the Town Board Meeting of May 22, 2023 at _____pm.

Pledge of Allegiance to the Flag

Public Comment(s) on Agenda Items

Agenda Item #1 - Resolution to appoint Recreation Leader for Summer Camp

Motion made by _____, seconded by _____, to appoint Craig Jacoby as a Recreation Leader (Civil Service Title #1523) at the rate of \$25.00 per hour for the Summer Camp season (40 hours week/6 weeks = \$6,000.00).

Agenda Item #2 - Resolution to approve temporary sign permit – Farmer’s Market

Motion made by _____, seconded by _____, that the Town Board of the Town of Tuxedo hereby approves the Tuxedo Farmer’s Market to display their advertising sign on Route 17 by the Train Station.

*Farmer’s Market opens Saturday, June 17th

Department Updates:

TOWN SUPERVISOR/TOWN BOARD UPDATE:

MINUTES

Motion made by _____, seconded by _____ to accept the Minutes of the Regular Bi-Monthly Town Board Meeting held on May 8, 2023.

VOUCHERS

Below are any vouchers exceeding \$5000:

2012921613	NYS EMPLOYEES HEALTH INSURANCE	\$43,302.47	PD HEALTH INSURANCE- JUNE
2012921614	IWS OF NEW YORK	\$31,507.79	APRIL TOWNWIDE GARBAGE PER CONTRACT
2012921633	BENISTAR	\$5,354.14	RETIREE MEDICAL BENEFITS
2012921635	FUSCO ENGINEERING	\$23,100.00	CODE ENFORCEMENT/BUILDING INSPECTOR APRIL/MAY
2012921643	HUDSON MACHINERY LLC	\$12,500.00	SEWER CAMERA FOR SCOPING LINES
2012921644	DEERE & COMPANY	\$13,331.08	PURCHASE OF ZTRAC MOWER
2012921646	GLOBAL MONTELLO	\$6,103.00	FUEL

On a motion made by _____, seconded by _____, that the following vouchers, having been audited by the Town Board, are hereby approved for payment:

Claim numbers: 2012921589 through 2012921647

General Fund:	\$49,084.22
Part-Town Fund:	\$71,238.30
Highway Town Wide:	\$20,239.30
Highway Part Town	\$800.00
Hamlet Sewer District	\$13,986.19
Refuse and Garbage Disposal	\$31,507.79
Trust and Agency	\$307.50
<u>Total Abstract Amount:</u>	\$187,163.30

PUBLIC COMMENTS

EXECUTIVE SESSION

ADJOURNMENT

Motion made by _____ seconded by _____, to adjourn the meeting
at _____pm.