



## **AGENDA**

REGULAR BI-MONTHLY TOWN BOARD MEETING  
MONDAY, November 22, 2021 AT 7:00pm  
1 Tornado Dr., George F. Baker High School Auditorium

Call to Order  
Pledge of Allegiance

### **Town Board Update:**

Update on Tuxedo Farms negotiations

Public comments on Agenda Items

### **Agenda Items:**

1. Resolution to appoint Fire Commissioner – Gardiner Hempel
2. Resolution to schedule Public Hearing on Woodlands Sewer Budget
3. Resolution to enter agreement with Cooper Arias

Department Updates

Monthly Reports

Supervisor's Update

Town Board Updates

Minutes

Vouchers

Public Comments

Any other Business as may come before the Board after this Agenda is posted

Adjournment

**TOWN BOARD MEETING  
TOWN OF TUXEDO  
George F. Baker High School Auditorium  
November 22, 2021**

**Call to Order**

\_\_\_\_\_ called to order the Town Board Meeting of November 22, 2021 at \_\_\_\_\_ pm.

**Pledge of Allegiance to the Flag**

Please rise and join me in reciting the Pledge of Allegiance.

**Tuxedo Farms**

**Public Comments on Agenda Items**

**Agenda Item #1**

Resolution appointing Gardiner Hempel as Fire Commissioner

Letter from Tuxedo Joint Fire District below:

The Board of Fire Commissioners for Tuxedo Joint Fire District wish to inform you of their decision to recommend that the term for Commissioner Gardiner Hempel, which expires on December 31, 2021, be renewed for an additional five years.

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Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ that the Town Board hereby appoints Gardiner Hempel as Fire Commissioner with term commencing January 1, 2022 and to expire on December 31, 2026.

## **Agenda Item #2**

Resolution to schedule Public Hearing on Woodlands Sewer Budget

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ that the Town Board sets a Public Hearing date for the Woodlands Sewer Budget to be held on Monday, December 13, 2021 at 7pm.

## **Agenda Item #3**

Resolution to enter agreement with Cooper Arias

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, that the Town Board, having reviewed the proposed Engagement Letter, hereby approves the hiring of Cooper Arias, LLP for audit services for the yearly fee of \$20,500, \$21,250 and \$22,000 for the years ending December 31, 2021, 2022 and 2023, respectively.”

## **MONTHLY REPORTS**

**Supervisor English is in receipt of the following monthly report:**

- Justice Court
- Police Department

<b>Justice Information</b>	
<b>Municipal Name</b>	Town of Tuxedo
<b>Justice ID</b>	3338400
<b>Justice Number</b>	444
<b>Justice Name</b>	Alyse McCathern

Thank you for submitting your monthly Justice Report. You will receive an email with the status of your report. Please print and retain this page for your records as confirmation of your filing.

<b>Submission Log</b>
11/08/2021 11:44:16 AM / Alyse McCathern / Town of Tuxedo / Submitted Document

<b>Report Certification</b>	
<b>Date Filed</b>	11/08/2021
<b>Report Period</b>	10/2021
<b>Report Amount</b>	\$39,825.00
<b>Date Check Sent to CFO</b>	11/08/2021
<b>AC-1030 Report File</b>	AC211033.444

Justice Information	
<b>Municipal Name</b>	Town of Tuxedo
<b>Justice ID</b>	3338400
<b>Justice Number</b>	407
<b>Justice Name</b>	Shawn Brown

Thank you for submitting your monthly Justice Report. You will receive an email with the status of your report. Please print and retain this page for your records as confirmation of your filing.

Submission Log
11/08/2021 10:21:43 AM / Shawn Brown / Town of Tuxedo / Submitted Document

Report Certification	
<b>Date Filed</b>	11/08/2021
<b>Report Period</b>	10/2021
<b>Report Amount</b>	\$24,668.00
<b>Date Check Sent to CFO</b>	11/08/2021
<b>AC-1030 Report File</b>	AC211033.407

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### Monthly Report for October 2021

#### Lt. John Norton and PO Alexandra Gundermann participated in the Halloween Trunk and Treat

- PO Andrew Markunas and PO Cliff Weeks arrested a 30 year old from Monroe for Driving While Intoxicated.
- Det. Stefan Christian and PO Girard Shiloh are investigating a stolen 2019 Harley Davidson Motor Cycle from the Route 17A Park and Ride.
- PO Andrew Markunas and PO Brendan Eirand arrested a 54 year old from Warwick for Driving While Intoxicated.
- Det. Stefan Christian is investigating a Dumping Complain of old decking on the side of east Mombasha Road.
- Two residents were victims of a phone scam that resulted in over \$10,000 in lost savings and credit card fraud.
- Sgt. Eichengreen and Det. Christian investigated a hit and run accident on Orange Turnpike. The Vehicle and Driver, 53 year old from Harriman, was located several days later.
- Det. Christian and PO Gundermann participated in a Lockdown Drill at the tuxedo School District.
- PO Markunas stopped a vehicle on Sterling Mine RD for speeding, 80MPH. The driver, 29 year old from Waldwick, had a Suspended Driver License.
- Det. Christian is investigating a Jewelry Swap Scam. A 89 year old resident was a victim of a jewelry Swap Scam where the suspects stopped and ask for directions and then swap fake jewelry for the real jewelry the victim was wearing. Rockland County Intel assisted in the investigation.
- Sgt. Eichengreen responded to a child custody dispute at the Police Station.
- PO Hall assisted a resident with moving a black rat snack from their front porch area.
- Sgt. Russell and PO Hall responded to a 19 year old threatening suicide. The person was transported to Nyack Hospital by Tuxedo Ambulance.
- A 34 year old from Washington DC reported being scammed trying to buy a puppy over Facebook.

**Vehicle Information – Monthly total**

Vehicle #	Year	Monthly Mileage	Total Mileage
962	2014	923	149375
963	2016	1268	120203
964	2014	734	188063
965	2020	901	11930
966	2020	1755	20987
967	2013	1423	112643
968	2013	1214	112433
969	2016	701	104872

**Monthly Statistics**

See attached report

Respectfully submitted,

Arthur P. Abbott  
Chief of Police





**DEPARTMENT UPDATES**

**TOWN SUPERVISOR/TOWN BOARD UPDATE:**

**Resolution Accepting Minutes**

Motions made by \_\_\_\_\_, seconded by \_\_\_\_\_ to accept the Minutes of the Regular Bi-Monthly Town Board Meeting held on November 8th.

**VOUCHERS**

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, that the following vouchers, having been audited by the Town Board, are hereby approved for payment:

Claim numbers: 2012919266 through 2012919340

Vouchers 2012919095 and 2012919113 are also included. The original checks were lost and these are the reissues.

General Fund :	\$96, 139.61
Part-Town Fund:	\$99,793.80
Highway Town Wide :	\$22,039.97
Highway Part Town	\$26,908.94
Refuse and Garbage Disposal	\$30,356.24
Hamlet Sewer District	\$
<b>Total Abstract Amount:</b>	<b>\$275,238.56</b>

**PUBLIC COMMENTS**

**OTHER BUSINESS**

**ADJOURNMENT**

Motion made by \_\_\_\_\_ seconded by \_\_\_\_\_, to  
adjourn the meeting at \_\_\_\_\_ p.m