

**CALL TO ORDER
REGULAR TOWN BOARD MEETING
JANUARY 13, 2020**

Call to Order

_____ called to order the Regular Town Board Meeting of January 13, 2020 at _____ p.m.

Pledge of Allegiance to the Flag

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

Oath of Office:

Kenneth English –	Supervisor
Maria May -	Councilmember
Michele Lindsay	Councilmember

Town Clerk to read letter from the Justice Dept.

PRESENTATION TRAFFIC STUDY – AL FUSCO

ACCEPTANCE OF MINUTES
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

Resolution Accepting Minutes

RESOLVED, motion made by _____, seconded by Councilmember _____, to accept the Minutes of the Regular Town Board Meeting held on December 09, 2019

ON ROLL-CALL VOTE:

Councilmember Michele Lindsay	_____
Councilmember David McMillen	_____
Councilmember Maria May	_____
Supervisor Kenneth English	_____

Regular Bi-Monthly Meeting/ Public Hearing
Town of Tuxedo/Town Board
December 09, 2019
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The Regular Bi-Monthly Meeting of the Town Board of the Town of Tuxedo held on Monday, December 09, 2019 at the Tuxedo Town Hall, One Temple Drive, Tuxedo, New York, was called to order by Deputy Supervisor David McMillen at 7:05 p.m.

Town Board Members Present:	Mr. Kenneth English	Councilmember
	Mrs. Michele K. Lindsay	Councilmember
	Mr. David McMillen	Deputy Supervisor
	Mrs. Valerie Reardon	Councilmember

Town Board Members Absent:	Mr. Michael D. Rost	Supervisor
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Recording Secretary:	Donna Matthews	Town Clerk
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Other Town Officials Present: Ms. Marissa Weiss, Esq.; Mr. Dave Maikish, Code Enforcer; Lt. John Norton, Tuxedo P.D.; Michael Reardon, Planning Board Chair;

The meeting was opened by a pledge of allegiance to the flag.

A moment of silence to remember former Supervisor John McCarthy who passed on November 10, 2019.

Mr. McCarthy was elected to four year term a Tuxedo Town Councilman in from 1971-1981, followed by being elected to three two year terms as Tuxedo Town Supervisor from 1982-1987.

A moment of silence to remember Mr. Louis DeBrino who passed on December 10, 2019.

Mr. Louis DeBrino was one of the original members of the Eagle Valley Fire Department since 1972. He was an active member until the time of his death. Mr. DeBrino also held the position as Chairman of the Board of Assessment Review. The wake will be held at Smith, Seaman and Quackenbush Funeral Home in Monroe, NY on December 13, 2019 from 5:00 pm – 8:00 pm. The funeral will be held at 1:00 pm on December 14, 2019 at St. Anastasia Church in Monroe, N.Y.

PUBLIC HEARING/WOODLANDS SEWER RATES:

Public Notice of Meeting having been posted, and proof of publication of notice in the *Times Herald Record* having been furnished, the Public Hearing of the Town of Tuxedo was called to order by Deputy Supervisor McMillen at 7:10 p.m. to receive comments from the public.

Deputy Supervisor McMillen advised that the purpose of this Public Hearing was to receive comments regarding the Proposed 2020 Sewer Rates at the Woodlands.

Deputy Supervisor McMillen asked for comments from the public. There were none.

RESLVED, motion made by Deputy Supervisor McMillen, seconded by Councilmember Reardon, that all persons desiring to be heard, having been heard, the Public Hearing regarding the Woodlands proposed sewer rates for 2020 be closed.

ON ROLL-CALL VOTE:	Councilmember:	Kenneth English	Aye
	Councilmember:	Michele Lindsay	Aye
	Deputy Supervisor:	David McMillen	Absent
	Councilmember:	Valerie Reardon	Aye
	Supervisor:	Michael Rost	Absent

MONTHLY REPORTS:

Deputy Supervisor McMillen acknowledged the Board is in receipt of the Monthly Reports from:

Building Department for October and November, Justice Department and the Town Clerk.

Regular Bi-Monthly Meeting/ Public Hearing
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PUBLIC COMMENTS ON AGENDA ITEMS:

There were none

AGENDA ITEMS:

1. Resolution to Approve the 2020 Woodlands Sewer Rates:

RESOLVED, motion made by Deputy Supervisor McMillen seconded by Councilmembers Lindsay that the Town Board accepts the 2020 Woodlands Sewer Rates.

ON ROLL-CALL VOTE:	Councilmember:	Kenneth English	Aye
	Councilmember:	Michele Lindsay	Aye
	Deputy Supervisor:	David McMillen	Absent
	Councilmember:	Valerie Reardon	Aye
	Supervisor:	Michael Rost	Absent

2. Resolution Appointing Charles Jones as Fire Commissioner:

RESOLVED, motion made by Deputy Supervisor McMillen, moved by Councilmember Lindsay, seconded by Councilmember English that the Town Board hereby appoints Charles Jones as Fire Commissioner with term commencing January 1, 2020 and to expire on December 31, 2024

ON ROLL-CALL VOTE:	Councilmember:	Kenneth English	Aye
	Councilmember:	Michele Lindsay	Aye
	Deputy Supervisor:	David McMillen	Absent
	Councilmember:	Valerie Reardon	Aye
	Supervisor:	Michael Rost	Absent

3. Resolution Authorizing Jacobowitz and Gubits to prepare amendments to the Zoning Code Law.

RESOLVED, motion made by Deputy Supervisor McMillen, seconded by Councilmember Reardon, the Town Board hereby authorizes Jacobowitz and Gubits to prepare amendments to the zoning code law in the hamlet Business District related to accommodate

1. Parking stall size- changing from 10'X 20' to 9'X18" (98-17 A 3)

2. Accessory parking and loading (98-17H-Exemptions: 1 and 3) -- exemption for existing buildings with site constraints, add existing commercial properties in the Town Business zone.

ON ROLL-CALL VOTE:	Councilmember:	Kenneth English	Aye
	Councilmember:	Michele Lindsay	Aye
	Deputy Supervisor:	David McMillen	Absent
	Councilmember:	Valerie Reardon	Aye
	Supervisor:	Michael Rost	Absent

4. Resolution to authorize Jacobowitz and Gubits to amend the schedule in the Town's "Vehicle and Traffic Law"

RESOLVED, motion made by Supervisor McMillen, moved by Councilmember Lindsay seconded by Councilmember Reardon Authorize Jacobowitz and Gubits to amend the schedule in the Town's "Vehicle and Traffic Law" to provide for on street parking in the Hamlet Business District, with parking restrictions TBD, on the specific streets of Library Road, Hospital Road, and Store Road, and to change direction of travel as determined by our engineers study.

ON ROLL-CALL VOTE:	Councilmember:	Kenneth English	Aye
	Councilmember:	Michele Lindsay	Aye
	Deputy Supervisor:	David McMillen	Absent
	Councilmember:	Valerie Reardon	Aye
	Supervisor:	Michael Rost	Absent

5. Resolution to Authorize Town Engineer to Review Town Roads to accommodate Street Parking.

Regular Bi-Monthly Meeting/ Public Hearing
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RESOLVED, motion made by Deputy Supervisor McMillen, moved by Councilmember English, seconded by Councilmember Lindsay, that the Town Board authorizes the Town's Engineer consultant Al Fusco, to review the capacity of Library Road, Hospital Road and Store Road to accommodate on street parking and to identify traffic directional changes as may be appropriate with the stipulation of a \$5000.00 limit.

ON ROLL-CALL VOTE:	Councilmember:	Kenneth English	Aye
	Councilmember:	Michele Lindsay	Aye
	Deputy Supervisor:	David McMillen	Absent
	Councilmember:	Valerie Reardon	Aye
	Supervisor:	Michael Rost	Absent

UPDATES FROM DEPARTMENT HEADS:

Lt. Norton reported that there are still a lot of people using the trails and the P.D. had to make a few rescues. He also stated that they have a contract agreement with Orange County for Radios. The Police Department was given \$81,000.00 in radio equipment for free and will be responsible for the maintenance. The radios will be able to find missing hikers, accidents etc much quicker. The Board will forward the contract to Howard and will have him put together a resolution.

TOWN BOARD UPDATE:

Councilmember Lindsay reported Steve Neuhaus presented the Town with a Check for \$4999.00 for Tourism. The money will be used to promote tourism and to encourage people to come use the trails the Town has to offer. Councilmember Lindsay noted that the NYNJ Trial Conference has installed some new signs leading hikers to the Trailheads. One last note the parking issues for hikers will need to be addressed still. They will be working on shuttle services as well. Councilmember Lindsay also said the Economic Development meetings have been going well.

PUBLIC COMMENTS:

Michael. Reardon Chairman of the Planning Board suggested that if the Board was going to change parking for one area in Town they should change for the entire Town. He also suggested that the Town have Sean Hoffman with H2M to review the changes as he feels he is the most qualified.

Resident Janet Galuska asked for the status of the Consolidation. Town Attorney Marissa Weiss explained that the packet was sent to the State and that the State needed some more information. The new information has been submitted. Ms. Weiss will call the State tomorrow and ask for an update. We will then inform the public by putting information on the website.

VOUCHERS

Motion made by Deputy Supervisor McMillen, seconded by Councilmember English, that the following vouchers, having been audited by the Town Board, are hereby approved for payment:

Claim numbers 2012916095 through 2012916148

General	\$ 50,728.45
Part Town	25,762.59
Highway Town Wide	13,396.72
Highway Part Town	2,132.73
Refuse and Garbage Disposal	22,463.25
Hamlet Sewer District	5,728.08

<u>Total Abstract</u>	<u>\$ 123,060.54</u>
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ON ROLL-CALL VOTE:	Councilmember:	Kenneth English	Aye
	Councilmember:	Michele Lindsay	Aye
	Deputy Supervisor:	David McMillen	Absent
	Councilmember:	Valerie Reardon	Aye
	Supervisor:	Michael Rost	Absent

ADJOURNMENT:

RESOLVED, motion made by Councilmember Lindsay, seconded by Councilmember Reardon to adjourn the meeting at 7:42 p.m.

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ON ROLL-CALL VOTE:

Councilmember:	Kenneth English	Aye
Councilmember:	Michele Lindsay	Aye
Deputy Supervisor:	David McMillen	Absent
Councilmember:	Valerie Reardon	Aye
Supervisor:	Michael Rost	Absent

Respectively submitted,



Donna Matthews
Town Clerk

MONTHLY REPORTS
REGULAR TOWN BOARD MEETING
TOWN OF TUXEDO
JANUARY 13, 2020

MONTHLY REPORTS

Supervisor Rost acknowledged receipt of the Monthly Report for December:

Animal Control
Justice Dept.
Police Dept.
Town Clerk

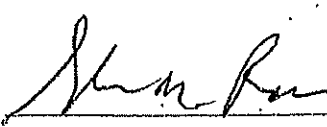
Also included financial report from Cooper Arias, LLP.

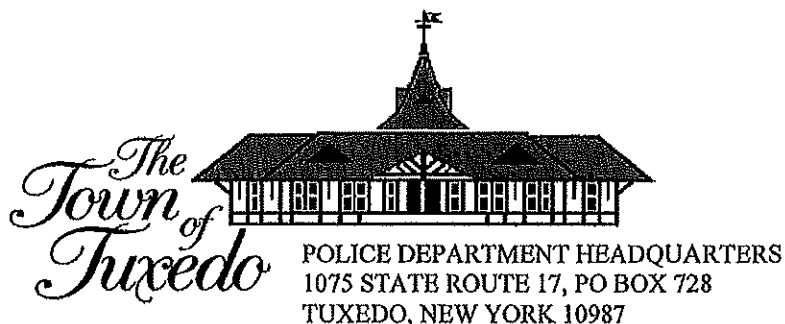
Justice Information	
Municipal Name	Town of Tuxedo
Justice ID	3338400
Justice Number	407
Justice Name	Shawn Brown

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
01/02/2020 10:44:28 AM / Shawn Brown / Town of Tuxedo / Submitted Document

Report Certification	
Date Filed	01/02/2020
Report Period	12/2019
Report Amount	\$28,471.00
Date Check Sent to CFO	01/02/2020
AC-1030 Report File	AC191233.407

TOWN OF TUXEDO		1244
TOWN JUSTICE SHAWN M BROWN		
1 TEMPLE DR TUXEDO, NY 10987		
DATE <u>JANUARY 2, 2020</u>		1-2-210
PAY TO THE ORDER OF <u>KENNETH ENGLISH TOWN SUPERVISOR</u>	\$ <u>28,471.00</u>	
TWENTY EIGHT THOUSAND FOUR HUNDRED & SEVENTY ONE ////////////////////////////////////// DOLLARS		
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
FOR <u>JUDGE BROWN AC REPORT DEC. 2019</u>		
⑈001244⑈ ⑆021000021⑆		837210111⑈



Monthly Report for December 2019

PO Andrew Markunas chased a bear that ripped open an enclosed screen porch and ate the food on the porch. The noise woke up the 70 year old resident from Benjamin Meadow Road.

- PO Andrew Markunas arrested a 37 year old from Fort Lee, NJ Driving for many Vehicle and Traffic Violations. PO Markunas stopped the subject for several traffic infractions. While speaking with the subject, the driver took off, onto County 106, around the road closed signs, and crashed into the woods. The subject then took off on foot and was located by State Police Thruway several hours later by the tolls in Woodbury.
- PO William Hall arrested a 53 year old from Farmingdale for Driving While Intoxicated. The subject was involved in a Hit and Run Accident.
- PO Andrew Markunas arrested a 29 year old from tuxedo Park for Driving While Intoxicated.
- Officer Hall is investigating an EBay Fraud case where a resident purchased an Iphone 11 on line and received a Iphone box filled with pens.
- PO Andrew Markunas arrested a 19 year old from Ringwood for Unlawful Possession of Marihuana.
- Det. Stefan Christian investigated a Custody Dispute concerning a 5 year old on Christmas Eve.
- Det. Stefan Christian assisted Hospice with an unattended death of a 88 year old resident.
- PO Andrew Markunas arrested a 44 year old from Airmont for having an active Arrest Warrant from Ramapo Police.
- PO Michael Eichengreen assisted with the Our Lady of Guadalupe torch run from the Tuxedo Train Station to the Village of Harriman.
- PO Andrew Markunas arrested a 25 year old from The Bronx for speeding, Driving With a Suspended Driver License and Unlawful Possession of Marihuana

***Vehicle Information – Monthly total**

Vehicle #	Monthly Mileage	Total Mileage
970	5246	175874
962	5372	122460
963	5088	83492
964	5509	160726
965	1804	98952
966	O.O.S.	O.O.S.
967	3825	79037
968	2748	94019
969	3192	64500

Monthly Statistics

See attached report

Respectfully submitted,



Arthur P. Abbott
Chief of Police

DEPARTMENTAL ACTIVITY REPORT

Activity From 12/01/2019 Thru 12/31/2019

Serial No.	Name	--- A R R E S T S ---				----- C A S E S -----				- CITATIONS -		EMRG ALRM	FLD INTV	TRAF ACC	AID CASE	VEH IMPD	-BLOTTER- Prim Asst	
		Fel	Misd	Othr	Totl	Asst	Fel	Misd	Othr	Totl	Asst							Park
0005	BONKOSKI, KEVIN	0	0	0	0	2	0	0	0	2	0	15	0	0	0	0	15	6
0125	EIRAND, BRENDAN	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	2	1
0127	MARKUNAS, ANDREW	0	3	3	6	0	0	3	2	5	0	133	0	0	2	4	35	0
0143	WEEKS, CLIFFORD	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	16	3
1137	NORTON, JOHN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4
1292	RUSSELL, DOUGLAS	0	0	0	0	2	0	0	0	1	0	0	0	0	0	0	18	5
1407	CHRISTIAN, STEFAN	0	0	0	0	0	0	0	0	0	0	1	0	0	3	0	28	0
1518	DECKER, DAVID	0	0	0	0	1	0	0	0	1	0	2	0	0	4	0	39	6
9706	SHILOH, GIRARD	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	29	3
9740	EICHENGREEN, MICHAEL	0	0	0	0	2	0	0	0	1	0	4	0	0	2	0	37	3
9741	HALL, WILLIAM	0	1	0	1	0	0	1	0	1	0	5	0	0	2	0	32	4
9849	BRUCE, ADAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	2
12	Dept. Totals	0	4	3	7	9	0	4	2	6	7	160	0	0	17	0	261	37
	Dept. Averages	0	0	0	0	0	0	0	0	0	0	13	0	0	1	0	21	3

Account#	Account Description	Fee Description	Qty	Local Share
A 1603	Vital Statistic Fees	Vital Trans - Town	27	270.00
Sub-Total:				\$270.00
A 2590	Other Permits	Pavement Cut/Street Crossing	1	125.00
		Road Opening Permlt	1	500.00
Sub-Total:				\$625.00
Total Local Shares Remitted:				\$895.00
Total State, County & Local Revenues:				\$895.00
Total Non-Local Revenues:				0.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Donna Matthews, Town Clerk, Town of Tuxedo, during the period stated above, in connection with my office, excepting only such fees and monies the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

Donna Matthews 12-31-19

DOG CONTROL REPORT

December, 2019

Thomas J. Murphy

12/4/19 0800 Patrol SECTORS 1, 2+3

12/5/19 1300. Patrol SECTORS 1, 2+3

12/7/19 0800 Patrol SECTORS 1, 2+3

12/10/19 0830 Patrol SECTORS 1, 2+3

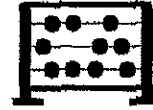
12/13/19 1300 Patrol SECTORS 1, 2+3

12/16/19 0800 Patrol SECTORS 1, 2+3

12/21/19 0830 Patrol SECTORS 1, 2+3

Cooper Arias, LLP

Accounting & Accountability



January 7, 2020

Town Supervisor and Board Members,

I have reviewed and analyzed the Revenue Control Reports -- Budget to Actual, Expense Control Reports -Budget to Actual and Balance Sheets for the eleven month period ended November 30, 2019. My comments are as follows:

- 1) When looking at the Expense Control Reports note that salaries (.1), equipment purchases (.2), employee benefits (.8) and debt service (.6/.7) are shown on individual lines, but contractual expenses (.4) are subtotaled at the bottom of each functional expense category. Therefore, when reviewing the budget, you should look at the line titled "Total Contractual" to better identify whether the line item is within the budget.
- 2) When looking at the Budget to Actual Reports consider that eleven months should account for about 92% of annual expenses for the categories that expend funds evenly over the course of the year, such as payroll, benefits, utilities, etc.
- 3) Note the budget variances identified below, which are either over budget already or much closer to the budget than they should be at this time of the year.

Fund	Account Code	Budget	Expenditures	(Over)/ Under Budget	Comments
General A	1010.4 -- Town Board	0	4,117	(4,117)	Appraisals
General A	1410.4 -- Town Clerk	10,400	10,948	(548)	
General A	1670.4 -- Central Printing & Mailing	4,000	7,868	(3,868)	
General A	3510.4 -- Control of Dogs	940	2,110	(1,170)	
General A	5132.1 -- Garage -- Payroll	74,674	77,959	(3,285)	
General A	7020.4 -- Recreation	300	1,682	(1,382)	Concert series
General A	7110.1 -- Parks -- Payroll	44,316	58,249	(13,933)	
General A	7550.4 -- Celebrations	0	3,484	(3,484)	
General A	7989.4 -- Other Culture & Rec	6,200	10,015	(3,815)	Family Fun Day
General A	8510.4 -- Community Beautification	0	6,859	(6,859)	Trees for East Village
General A	9035.8 -- Medicare	9,074	9,368	(294)	
General A	9040.8 -- Workers Compensation	30,000	31,181	(1,181)	
General A	9055.8 -- Disability	1,028	1,649	(621)	
General A	9060.8 -- Health Insurance	133,500	164,417	(30,917)	

General B	1910.4 – Unallocated Insurance	42,248	45,003	(2,755)	
General B	3620.4 – Safety Inspection	5,238	5,686	(448)	
General B	8010.4 - Zoning	0	1,831	(1,831)	
General B	9040.8 – Workers Compensation	95,000	105,790	(10,790)	
Highway DA	5130.4 – Machinery	100,000	120,163	(20,163)	
Highway DA	5140.4 – Brush & Weeds	7,000	15,302	(8,302)	
Highway DA	9055.8 – Disability	116	2,285	(2,169)	
Highway DA	9785.6 – Installment Principal	83,658	96,308	(12,650)	New purchase
Highway DB	5110.1 – Repairs – Payroll	133,354	193,998	(60,644)	
Highway DB	5110.4 – Repairs	70,000	79,213	(9,213)	
Highway DB	9030.8 – Social Security	8,268	12,028	(3,760)	
Highway DB	9035.8 – Medicare	1,934	2,876	(942)	
Highway DB	9040.8 – Workers Compensation	25,000	25,354	(354)	
Highway DB	9060.8 – Health Insurance	49,000	58,186	(9,186)	
Sewer	8130.4 - Contractual	32,060	101,621	(69,561)	Environmental Consultants

4) *I have attached a list of recommended year end budget transfers and modifications.*

I projected out the potential activity for the remainder of the year so any adjustments should cover the budget lines for 2019. If there are any minor transfers needed once all activity is posted it can be done after the December work is done. One of the modifications addresses the transfer of unused money in the Leaf and Yard Waste Removal Fund (SR1) to the Refuse and Garbage Disposal Fund (SR2). Please review the attached budget transfers and modifications and, if you agree, approve them and post them into the accounting records as of December 2019.

- 5) The following is a schedule of the year to year change in cash balances for each Fund. The schedule can be used to assess the changes in the Town's financial condition from the previous year, as well as projecting cash flow for the remainder of the year.

Fund	Cash Balance November 30, 2019	Cash Balance November 30, 2018	Increase/ (Decrease)
General A	1,811,982	1,523,053	288,929
General B	1,055,349	312,224	743,125
Highway DA	613,447	550,916	62,531
Highway DB	429,716	238,762	190,954
Refuse (SR 1)	200,225	200,225	0
Refuse (SR 2)	122,788	125,342	(2,554)
Sewer	444,328	472,110	(27,782)
Drainage	60,294	60,294	0
Capital	101	4,359	(4,258)
TOTAL	4,738,230	3,487,285	1,250,945

If you have any questions on specific items in this report feel free to contact me at any time.

Sincerely,



Andrew Arias, CPA, CRFAC
Audit Partner

TOWN SUPERVISOR/TOWN BOARD UPDATE
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

TOWN SUPERVISOR/TOWN BOARD UPDATE

ASK BOARD MEMBERS IF THEY HAVE ANYTHING THEY'D LIKE TO ADD

PUBLIC COMMENTS ON AGENDA ITEMS
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

PUBLIC COMMENTS ON AGENDA ITEMS

Ask Members Of The Public If They Have Any Questions Or Comments On Agenda Items.

TRAFFIC STUDY PRESENTATION
AL FUSCO
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

TRAFFIC STUDY PRESENTATION
AL FUSCO

AGENDA ITEM #1
ICE AND SNOW AGREEMENT OLD FORGE RD.
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

1. Resolution Authorizing Agreement for Snow and Ice Control on Old Forge Road in Warwick

Motion made by _____, moved by _____, seconded by _____, that the Town Board hereby authorizes the Town Supervisor to execute an agreement with the Town of Warwick whereby the Town will provide services for the control of snow and ice on Old Forge Road for the 2020- 21 season, at the compensation rate of \$6000.00

ON ROLL-CALL VOTE:

Councilmember Michele Lindsay _____
Councilmember David McMillen _____
Councilmember Maria May _____
Supervisor Kenneth English _____

AGENDA ITEM #2
CONTRACT WOODBURY FIELD & STREAM
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

2. Resolution to enter into contract with the Woodbury Field and Stream Shooting Range and the Tuxedo Police. (See Attached)

Motion made by _____, moved by _____, seconded by _____

That the Town approves the Tuxedo Police Department to enter into agreement between the Village of Harriman and the Woodbury Field & Streams Club, Inc. to use their Range facilities.

ON ROLL-CALL VOTE:

Councilmember Michele Lindsay	_____
Councilmember David McMillen	_____
Councilmember Maria May	_____
Supervisor Kenneth English	_____

AGREEMENT

This agreement is made by and between the Town of WOODBURY, the Town of TUXEDO (the "Towns"), the Village of HARRIMAN (the "Village") and the Woodbury Field & Streams Club, Inc (the "Club").

WHEREAS: The Club operates a shooting range (the "Range") on property owned by the Club and located in the Town of Woodbury; and

WHEREAS: The Town of Tuxedo Police Departments, and the Village of Harriman Police Department (the Departments"), currently makes use of the Range for training purposes (Training") when training with the Woodbury Police Department; and

WHEREAS: The Departments wishes to continue their use of the Range for Training; and

WHEREAS: The Club wishes to allow the Departments to continue their use of the Range for Training; and

WHEREAS: both the Club and the Departments believe it to be in the best interest to set forth in writing the terms under which the Departments are allowed to Train at the Range.

Now Therefore for the consideration described hereunder and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged the parties hereto agree to follow:

1 - USE OF THE RANGE – The club shall allow the use of the Range for the purpose of mandated training and certification requirements of the Department's officers.

2 - SCHEDULE OF USE – Prior to November 1st of the current year, the Woodbury Police Department shall provide to the Club, a schedule of their Department's proposed dates and usage of the range for the upcoming year. The proposed schedule shall be reviewed by the Club and once approved, shall constitute the Schedule for the purpose of this Agreement for the upcoming year. If any of the proposed dates are not acceptable to the club, the parties hereto shall make their best efforts to identify and decide on alternative dates to schedule the Departments use of the Range.

3 - INDEMNIFICATION – The Town and Village hereby agrees to indemnify, defend (using an attorney of their choosing) and hold the club harmless from and against any and all claims, injuries, losses, damages, liabilities, fines, causes of action, penalties, judgements, costs and expenses (including reasonable attorney's fees) which arise out of the Departments participation in the activities permitted hereunder.

4 - TERMINATION – Either party may terminate this Agreement at any time for any reason or no reason by providing ninety (90) days prior written notice of termination to the other

party, or, if closed due to a closure due to legal process, emergency repair(s), catastrophic event (fire – flood – etc.).

5 – **COUNTERPARTS** – This Agreement may be executed in one or more counterparts, each of which shall be an original and all of which shall constitute together the same document.

6 – **AUTHORITY** – Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement.

7 – **CHOICE OF LAW: JURISDICTION** – This Agreement will be governed by and construed in accordance with the laws of the State of New York and any and all litigation arising in connection with the Service, will be brought solely in Orange County, New York.

8 – **PERIOD OF AGREEMENT** – This agreement shall remain in effect for a period of four (4) years beginning 1 January 2020 and ending 31 December 2023. Any NEW agreement for use of the Range past 31 December 2023 must be concluded by 1 November 2023.

WOODBURY FIELD AND STREAM CLUB, Inc

By: _____

Position: _____

Date: _____

Address (for notification): P O BOX 5 Physical Address: 20 Sid Felter Lane
Central Valley, NY 10917 Highland Mills NY 10930

Telephone Number: (845) 928 – 3477

TOWN of WOODBURY

By: _____

Position _____

Date: _____

Address: _____

Telephone Number: _____

TOWN of TUXEDO

By: _____

Position: _____

Date: _____

Address: _____

Telephone Number: _____

VILLAGE of HARRIMAN

By: _____

Position: _____

Date: _____

Address: _____

Telephone Number: _____

AGENDA ITEM #3
SET PUBLIC HEARING DATE
TUXEDO TOWN BOARD MEETING
JANUARY 25, 2016

3. Set Date for Public Hearing – Amendments to Zoning Code & Vehicle and Traffic Law

Motion made by _____, moved by _____, seconded by _____

ON ROLL-CALL VOTE:

Councilmember Michele Lindsay
Councilmember David McMillen
Councilmember Maria May
Supervisor Kenneth English

AGENDA ITEM #4
BUDGET MODIFICATIONS
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

4. Resolution to Accept Budget Modifications:

Motion made by _____, moved by _____ seconded by _____, that, the Town Board having been advised that certain accounts of the Town are or will be projecting deficits, the following Budget Modifications (SEE ATTACHED) are hereby authorized:

ON ROLL-CALL VOTE:

Councilmember Michele Lindsay	_____
Councilmember David McMillen	_____
Councilmember Maria May	_____
Supervisor Kenneth English	_____

TO Tuxedo
Proposed Budget Modifications
December 2019

Account	Description		
Revenues		Decrease	Increase
SR1 599	Unappropriated Fund Balance		200,225.09
Expenditures		Increase	Decrease
SR1 9901	Interfund Transfer	200,225.09	
TOTALS SR1 FUND		200,225.09	200,225.09
Revenues		Decrease	Increase
SS599	Unappropriated Fund Balance		54,600.00
Expenditures		Increase	Decrease
SS8130.420	Sewage Treatment and Disposal - Recurring	88,000.00	
SS8130.1	Sewage Treatment and Disposal - Payroll		17,500.00
SS9055.8	Disability Insurance		4,000.00
SS9730.6	BAN - Principal		9,200.00
SS9730.7	BAN - Interest		2,700.00
TOTALS SEWER FUND		88,000.00	88,000.00

TO Tuxedo
Proposed Budget Modifications
December 2019

Revenues		Decrease	Increase
A2660	Sale of Real Property		59,000.00
A1720	Parking Lots and Garages		13,000.00
A2410	Rental of Real Property		12,000.00
A2610	Fines and Forfeited Bail		35,000.00
Expenditures		Increase	Decrease
A1010.4	Town Board - Contractual	4,500.00	
A1410.4	Town Clerk - Contractual	2,000.00	
A1670.4	Central Printing & Mailing - Contractual	5,000.00	
A1680.4	Central Computers - Contractual	3,000.00	
A3510.4	Control of Dogs - Contractual	2,000.00	
A5132.1	Garage -Payroll	12,000.00	
A7020.4	Recreation - Contractual	3,500.00	
A7110.1	Parks - Payroll	15,000.00	
A7550.4	Celebrations - Contractual	5,000.00	
A7989.4	Other Culture & Rec - Contractual	4,000.00	
A8510.4	Comm. Beautification - Contractual	7,000.00	
A9035.8	Medicare	1,000.00	
A9040.8	Workers Compensation	6,000.00	
A9055.8	Disability	1,000.00	
A9060.8	Health Insurance	50,000.00	
TOTALS GENERAL A FUND		119,000.00	119,000.00

TO Tuxedo
Proposed Budget Modifications
December 2019

Revenues			Decrease	Increase
B1120	Sales Tax			29,000.00
Expenditures			Increase	Decrease
B1910.4	Unallocated Insurance		3,000.00	
B3620.4	Safety Inspection - Contractual		1,000.00	
B8010.4	Zoning - Contractual		2,000.00	
B9040.8	Workers Compensation		23,000.00	
TOTALS GENERAL B FUND			29,000.00	29,000.00
Revenues			Decrease	Increase
DA2665	Sale of Equipment			9,000.00
Expenditures			Increase	Decrease
DA5130.4	Machinery -Contractual		30,000.00	
DA5140.4	Brush & Weeds - Contractual		10,000.00	
DA9055.8	Disability		2,500.00	
DA9785.6	Installment Principal		13,000.00	
DA5142.1	Snow Removal - Payroll			20,000.00
DA5142.2	Snow Removal - Contractual			11,500.00
DA9040.8	Workers Compensation			15,000.00
TOTALS HIGHWAY DA FUND			55,500.00	55,500.00

Revenues			Decrease	Increase
DB3501	State Aid - CHIPs			5,000.00
Expenditures			Increase	Decrease
DB5110.1	Repairs - Payroll		65,000.00	
DB5110.4	Repairs - Contractual		12,000.00	
DB9030.8	Social Security		4,000.00	
DB9035.8	Medicare		1,000.00	
DB9040.8	Workers Compensation		500.00	
DB9060.8	Health Insurance		15,000.00	
DB1990.41	Contingent Account			92,500.00
TOTALS HIGHWAY DB FUND			97,500.00	97,500.00

AGENDA ITEM #5
RESOLUTION – RAFFLE PERMIT
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

5. Resolution Consenting to Sale of Raffle Tickets by the Onyx and Breezy Foundation in the Town of Tuxedo.

RESOLVED, motion made by _____, moved by _____, seconded by _____ that the Town Board of the Town of Tuxedo does hereby consent to the sale of raffle tickets in the Town of Tuxedo by the Onyx and Breezy Foundation in accordance with Sec, 189, Subdivision 13 of the General Municipal Law.

(See Attached)

ON ROLL-CALL VOTE:

Councilmember Michele Lindsay	_____
Councilmember David McMillen	_____
Councilmember Maria May	_____
Supervisor Kenneth English	_____

GC-2

NYS RACING & WAGGERS BOARD
 1 Broadway Center, Suite 600
 Schenectady, NY 12305-2353
 Telephone (518) 395-5400 Fax (518) 347-1469
 www.racing.state.ny.us

APPLICATION FOR:

PLEASE CHECK
 GAMES OF CHANCE ☐
 (Casino Nights, Bazaars, Carnivals)

BELL JAR ☐RAFFLE ☒

(only raffles w/ over \$30,000 net profits in calendar year)



FOR OFFICE USE ONLY	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>	<input type="text"/>	/	<input type="text"/>	/	<input type="text"/>	<input type="text"/>
	Municipal License Number						Fees Received					Date	

INSTRUCTIONS: PLEASE FILE THREE SIGNED COPIES WITH MUNICIPALITY

GC - 33 - 216 - 810 - 08781

N.Y.S. Identification Number

IT IS A MISDEMEANOR TO MAKE ANY FALSE STATEMENTS IN THIS APPLICATION

Town of Tuxedo

Orange

Name of Municipality

County

PART A. GENERAL

1. Name of Organization

O n y x & B r e e z y F o u n d a t i o n

2. Address PO Box 857, Tuxedo Park, NY 10987

3. Has applicant ever been denied a games of chance license? ☐ Yes ☒ No If "yes", why? (Attach extra sheet if necessary)

4. Check type of organization and, if applicable, give the State and date of incorporation.

Corporation ☐Incorporated Association ☐Unincorporated Association ☒Individual ☐

State Incorporated

Date

State Incorporated

Date

5. Did your corporate status change since your identification number was assigned? ☐ Yes ☒ No6. Are you doing business under a trade name? ☐ Yes ☒ No If "yes", what is the trade name?

PART B. LOCATION OF GAMES

7. Address where games, bell jar, or raffle drawing(s) are to be conducted. 216 Route 17, Tuxedo, NY 10987

8. Name and address of authorized games of chance lessor renting to applicant.

N/A

9. Does the applicant own the premises? ☐ Yes ☒ No If "yes", how long?

10. Capacity for public assembly of premises presently owned or occupied. N/A

11. Have premises been regularly used? ☐ Yes ☒ No If "yes", how long?Are games of chance being played now on these premises or has it ever been? ☐ Yes ☒ No If "yes", give full details.

12. Are the premises or any part thereof where games of chance are to be played licensed by the State Liquor Authority?

☐ Yes ☒ No

If "yes", state the type of license and number.

13. Has such license ever been revoked or suspended?

☐ Yes ☒ No

If "yes", why? (Explain on a separate sheet, if necessary, and attach.)



PART C. PURPOSES OF GAMES

14. State the specific purposes for which the entire net proceeds are to be devoted and in what manner.

The proceeds will be used to fulfill the mission of our foundation which is to benefit the welfare of animals.

I swear (or affirm):

1. That ALL the attached Schedules are a material part hereof and are incorporated herein as if set out in full in the application. All the answers contained in this application are a material part hereof.
2. That the entire net proceeds of all games of chance shall be devoted exclusively to one or more of the "lawful purposes" as defined in the Games of Chance Licensing Law and the Rules and Regulations of the Board.
3. That for each license period for which a license is sought, one or more of the active members under whose supervision the games are to be held, operated and conducted, who is familiar with the Games of Chance Licensing Law, the Rules and Regulations of the N.Y.S. Racing & Wagering Board and local licensing ordinances or laws, will be present at all times, in charge and primarily responsible for the conduct of games.
4. That the undersigned will be responsible for the holding, operation and conduct of all games of chance in accordance with the terms of the license, the provisions of the Games of Chance Licensing Law, the Rules and Regulations of the N.Y.S. Racing & Wagering Board and with the provisions of local licensing ordinances or laws.
5. That the undersigned has read and is familiar with the provisions of the Games of Chance Licensing Law as amended, the Rules and Regulations of the N.Y.S. Racing & Wagering Board, and the local licensing ordinances or laws.
6. That no commission, salary, compensation, reward or recompense will be paid to any person for holding or assisting in the operating or conducting of the games, except to bookkeepers or accountants for professional services in an amount not exceeding that fixed by the Board.

01 / 09 / 20

Date

Signature of Head of Organization

Mark Shefts

Print Name

STATE

OF NEW YORK

COUNTY

OF Orange

SS

CITY/TOWN/VILLAGE

OF Tuxedo Park

Mark Shefts

being duly sworn deposes and says that (s)he is the person above named, that (s)he has read the foregoing statement and the answer therein noted, and that such answers are true and that (s)he has personally affixed his (her) signature to this affidavit.

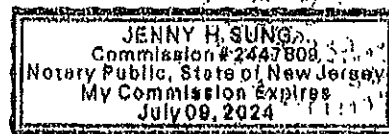
Sworn to before me this 0th day of January, 20 20

Signed

Notary Public

Commissioner of Deeds

My Commission expires , 20



GC-2A

APPLICATION FOR GAMES OF CHANCE LICENSE

NYS RACING & WAGERING BOARD
 1 Broadway Center, Suite 600
 Schenectady, NY 12305-2553
 Telephone (518) 395-5400 Fax (518) 347-1469
 www.racing.state.ny.us



Onyx & Breezy Foundation

Name of Organization

GC-33-216-810-08781

NYS Identification Number

01/09/20

Date

SCHEDULE 1:

OFFICERS AND DIRECTORS

List names, addresses and dates of birth of all officers.

If organization is a corporation, or an incorporated or unincorporated association, list officers and directors.

TITLE	NAME	DATE OF BIRTH	STREET ADDRESS	CITY	ZIP
Trustee	Mark Shefts	08 / 31 / 1957	2 East Lake Rd.	Tuxedo Park	10987
Trustee	Wanda Shefts	07 / 18 / 1958	2 East Lake Rd.	Tuxedo Park	10987

Attach additional sheet if necessary.

SCHEDULE 2:

MEMBERS IN CHARGE OF GAMES

(MUST LIST AT LEAST FOUR MEMBERS OF APPLICANT ORGANIZATION)

NAME	DATE OF BIRTH	YEARS OF MEMBERSHIP	STREET ADDRESS	CITY	ZIP
Peter Beck	07 / 22 / 1952	15	248 Woodlands Drive	Tuxedo	10987
Marc Sandusky	02 / 04 / 1989	15	2A Brookside Heights	Wanaque	07465
Mark Shefts	08 / 31 / 1957	15	2 East Lake Rd.	Tuxedo Park	10987
Wanda Shefts	07 / 18 / 1958	15	2 East Lake Rd.	Tuxedo Park	10987

SCHEDULE 3: AUXILIARY/AFFILIATE ORGANIZATIONS ASSISTING AT GAMES

(MAXIMUM OF 2 AUXILIARIES/AFFILIATES. EACH AUXILIARY/AFFILIATE LISTED MUST HAVE ITS OWN ID NUMBER.)

NAME OF AUXILIARY/AFFILIATE

GAMES OF CHANCE ID NUMBER

N/A

N/A



SCHEDULE 4: ASSISTANTS TO MEMBERS IN CHARGE OF GAMES

List all members of applicant organization and members of authorized affiliates and auxiliary who will assist with games. Each person listed must be a member of applicant organization or affiliate for at least 1 year.

YEARS OF

[illegible]

Attach additional sheet if necessary.



GC-2A Schedule 4

NAME		ADDRESS			DOB	
Barber	Jeffrey	4 Brian Court	Farmingdale	NJ	7727	3/23/1963
Barber	JoAnn	4 Brian Court	Farmingdale	NJ	7727	12/21/1966
Beck	Peter	248 Woodlands Drive	Tuxedo	NY	10987	7/22/1952
Conti	Richard	9 Chappy Court	Westwood	NJ	7675	12/14/1951
Kauffman	James	16 Maria Drive	Sparta	NJ	7871	4/12/1953
Kauffman	Barbara	16 Maria Drive	Sparta	NJ	7871	6/1/1954
King	Laurence	425 Buena Vista Rd	New City	NY	10956	1/24/1976
Malz	Holly	PO Box 821	Sanibel	FL	33957	8/24/1955
Marcus	Joel	3437 Woodfield Avenue	Wall	NJ	7719	8/12/1945
Marcus	Adria	3437 Woodfield Avenue	Wall	NJ	7719	6/22/1951
Ott	Justin	11 Columbia Terrace Apt 3	Weehawken	NJ	7086	8/10/1978
Pena	Jose	7 Appledale Lane	Chestnut Ridge	NY	10977	6/25/1968
Sandusky	Marc	2A Brookside Heights	Wanaque	NJ	7465	2/4/1969

GC-2B

NYS RACING & WAGERING BOARD
 1 Broadway Center, Suite 600
 Schenectady, NY 12305-2553
 Telephone (518) 395-5400 Fax (518) 347-1469
 www.racing.state.ny.us

APPLICATION FOR GAMES OF CHANCE LICENSE



Onyx & Breezy Foundation

Name of Organization

GC- 33 - 216 - 810 - 08781 01 / 09 / 20

NYS Identification Number

Date

SCHEDULE 5 DATES, HOURS AND RENT OF ALL LICENSE PERIODS TO BE HELD (NOT APPLICABLE FOR BELL JAR GAMES)

DATE	HOURS	RENT
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____

RAFFLES

DATE	TIME	PRIZES (Cash or Fair Market Value of Merchandise)
06 / 26 / 20	09:00 am/pm - 12:00 am/pm	\$ 10000.00
06 / 26 / 20	09:00 am/pm - 12:00 am/pm	\$ 5000.00
06 / 26 / 20	09:00 am/pm - 12:00 am/pm	\$ 1000.00
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____
___/___/___	___:___ am/pm - ___:___ am/pm	\$ _____

SCHEDULE 6

EXPENSES

List items of expense to be incurred, and the names and addresses of persons to be paid.

ITEM OF EXPENSE	VENDOR NAME	STREET ADDRESS	CITY	STATE	ZIP
N/A					



SCHEDULE 7**TYPES OF GAMES**

List all of the single types of games to be conducted at all license periods enumerated in Schedule 5.

Note for Vegas Nights and Bazaars only: The total amount of prizes during any one license period shall not aggregate more than \$400 for each single type of game of chance when five types of games of chance are to be conducted during any one license period. The total amount of prizes during any one license period shall not aggregate more than \$500 for each single type of games of chance when less than five single types of games of chance are to be conducted during any one license period.

(N/A) LIST NAME OF EACH TYPE OF GAME OF CHANCE (Limit: 5 Games)	LIST THE MAXIMUM AMOUNT OF PRIZES TO BE AWARDED FOR EACH TYPE OF GAME OF CHANCE (GAME BANK)
_____ at	\$ _____
_____ at	\$ _____
_____ at	\$ _____
_____ at	\$ _____
_____ at	\$ _____

For Merchandise Wheels, Bell Jars and Raffles, please complete the appropriate spaces below.

MERCHANDISE WHEELS:

(N/A) INDICATE NUMBER OF
MERCHANDISE WHEELS
(NO LIMIT)

THE TOTAL AMOUNT OF PRIZES FOR
EACH MERCHANDISE WHEEL SHALL
NOT EXCEED \$10,000 AND NO SINGLE
PRIZE SHALL EXCEED \$250

BELL JAR:

(N/A) INDICATE IF THIS APPLICATION
IS FOR A BELL JAR
LICENSE

THE TOTAL AMOUNT OF PAYOUTS
FOR EACH BELL JAR DEAL SHALL NOT
EXCEED \$3,000 AND NO SINGLE PRIZE
SHALL EXCEED \$500

YES ☐ NO ☐

RAFFLES:

INDICATE IF THIS APPLICATION
IS FOR A RAFFLE
LICENSE

YES ☒ NO ☐

IF YES, LIST RAFFLE DATES, TIME(S)
OF DRAWING(S) AND PRIZES IN
SCHEDULE 5

THE TOTAL AMOUNT OF PRIZES FOR
ALL THE RAFFLES CONDUCTED DURING
THIS CALENDAR YEAR SHALL
NOT EXCEED \$100,000. NO SINGLE
PRIZE SHALL EXCEED \$50,000
EXCEPT THAT A SINGLE PRIZE OF
\$100,000 MAY BE AWARDED IF SO
INDICATED IN SCHEDULE 5



OTHER BUSINESS
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

OTHER BUSINESS

ASK BOARD MEMBERS IF THEY HAVE ANY ITEMS OF OTHER BUSINESS

DEPARTMENT HEAD UPDATE
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

DEPARTMENT HEAD UPDATE

PUBLIC COMMENTS
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

PUBLIC COMMENTS

ASK MEMBERS OF THE PUBLIC IF THEY HAVE ANY COMMENTS

VOUCHERS
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

VOUCHERS

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

Claim numbers 2012906268 through 2012916321

General Fund Claim	\$ 101,989.51
Part-Town Fund Claim	7,345.83
Highway Town Wide Claim	14,155.14
Refuse & Garbage Disposal	22,463.25
Hamlet Sewer District Claim	13,074.27
Total abstract amount:	\$ 159,028.00

ON ROLL-CALL VOTE:

Councilmember Michele Lindsay	_____
Councilmember David McMillen	_____
Councilmember Maria May	_____
Supervisor Kenneth English	_____

TOWN OF TUXEDO
Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Reg. Date	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt	Check Date	Pay Due	Approved
Invoice Date	Batch	Recur Months	Refund Year	PO No.	PO Date	Period	Contract No.	Check No.	Disc. %	Cash Account	
Fund	Cash Item			Taxable	Ref No	Ordered By	Wire Transfer	Outstanding	Direct Pay	Non Disc.	Total
Fund Total	DA - HIGHWAY TOWNWIDE		TOWN		Regular 7,345.83	Prepaid 0.00	Wire Transfer 0.00	Outstanding 0.00		Paid 0.00	7,345.83
	0200.000.0000				14,155.14	0.00	0.00	0.00		0.00	14,155.14
Fund Total					14,155.14	0.00	0.00	0.00		0.00	14,155.14
Fund Total	SR2 - REFUSE AND GARBAGE DISPOSAL		TOWN		22,463.25	0.00	0.00	0.00		0.00	22,463.25
	0200.000.0000				22,463.25	0.00	0.00	0.00		0.00	22,463.25
Fund Total					22,463.25	0.00	0.00	0.00		0.00	22,463.25
Fund Total	SS - HAMLET SEWER DISTRICT		TOWN		13,074.27	0.00	0.00	0.00		0.00	13,074.27
	0200.000.0000				13,074.27	0.00	0.00	0.00		0.00	13,074.27
Fund Total					13,074.27	0.00	0.00	0.00		0.00	13,074.27
Grand Totals					159,028.00	0.00	0.00	0.00		0.00	159,028.00
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					159,028.00						
Fund Total	A - GENERAL		TOWN		Regular 101,989.51	Prepaid 0.00	Wire Transfer 0.00	Outstanding 0.00		Paid 0.00	Total 101,989.51
	B - PART TOWN		TOWN		7,345.83	0.00	0.00	0.00		0.00	7,345.83
	DA - HIGHWAY TOWNWIDE		TOWN		14,155.14	0.00	0.00	0.00		0.00	14,155.14
	SR2 - REFUSE AND GARBAGE DISPOSAL		TOWN		22,463.25	0.00	0.00	0.00		0.00	22,463.25
	SS - HAMLET SEWER DISTRICT		TOWN		13,074.27	0.00	0.00	0.00		0.00	13,074.27
Grand Totals					159,028.00	0.00	0.00	0.00		0.00	159,028.00
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					159,028.00						

ADJOURNMENT
TUXEDO TOWN BOARD MEETING
JANUARY 13, 2020

ADJOURNMENT

RESOLVED, motion made by _____, moved by _____, seconded by Councilmember _____, to adjourn the meeting at _____ p.m.

ON ROLL-CALL VOTE:

Councilmember Michele Lindsay _____
Councilmember David McMillen _____
Councilmember Maria May _____
Supervisor Kenneth English _____