

PATTERSON TOWN BOARD MEETING
PATTERSON TOWN HALL
1142 ROUTE 311
PATTERSON, NEW YORK 12563
OCTOBER 9, 2013

MINUTES

PRESENT: MICHAEL GRIFFIN, SUPERVISOR
KEVIN BURNS, COUNCILMAN
ROBERT MCCARTHY, COUNCILMAN
ANTOINETTE KOPECK, TOWN CLERK
DONALD M. ROSSI, TOWN COUNSEL

ABSENT: CHARLES W. COOK, DEPUTY SUPERVISOR

Salute to the Flag and Roll Call.

Supervisor Griffin called the Patterson Town Board meeting to order at 7:00 p.m. with 11 in attendance.

PUBLIC HEARING – PRELIMINARY BUDGET

See Public Hearing – Preliminary Budget Meeting Minutes

REPORTS

Mr. Burns asked the clerk to file the reports as read.

Code Compliance - September
Code Enforcement – August & September
Dog Control Officer - September
E.C.I. - None
Putnam Lake Fire Dept. - None
Patterson Fire Dept.-None

SUPERVISOR REPORTS

Mr. Burns made a **motion** to approve the following Supervisor's Reports for August.

Seconded by Mr. McCarthy. All In Favor: Aye. Carried.

MINUTES

Mr. Burns made a **motion** to approve the following minutes:

Town Board Meeting Minutes – September 11, 2013
Town Board Meeting Minutes – September 25, 2013

Seconded by Mr. McCarthy. All In Favor: Aye. Carried.

AUDIT OF BILLS

Mr. Burns made a **motion** to accept Abstract No. 18 as written:

General Fund \$80,357.36, Highway Fund \$33,226.30, Waste Water Treatment Plant \$118,035.96, Capital Fund \$4,814.55, Putnam Lake Light District \$462.28, Patterson Light District \$585.24, Putnam Lake Refuse District #1 \$20,454.55, Patterson Refuse District #2 \$11,652.06, Deerwood Drainage District \$18.37, Patterson Park District \$189.46, Putnam Lake Park District \$3,837.65, Alpine Water District \$1,019.08, Fox Run Water District \$2,480.71, Grand Total Abstract \$277,133.57.

Seconded by Mr. McCarthy. Roll Call Vote: Mr. Burns, yes; Mr. McCarthy, yes; Mr. Griffin, yes.

MICHAEL GRIFFIN

JUSTICE COURT ASSISTANCE PROGRAM-GRANT RESOLUTION

Mr. Griffin introduced the following **Resolution Authorizing Justice Court Assistance Program Grant Application:**

R-1013-01

WHEREAS, the Patterson Justice Court has identified the need for the purchase of certain equipment to improve efficiency and security at the Patterson Justice Court facility; and

WHEREAS, the Town Board of the Town of Patterson wishes to submit a grant application under the New York Justice Court Assistance Program for the purpose of providing this equipment for the Patterson Justice Court facility, a copy of which is annexed hereto and hereby made a part hereof (the "Grant Application"); and

WHEREAS, the purchase of equipment is a Type II action pursuant to 6 NYCRR Part 617, and not subject to further review under the SEQRA regulations;

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Patterson hereby authorizes the submission of the Grant Application under the New York Justice Court Assistance Program in the amount of \$13,143.62 for the purchase of the equipment therein set forth; and

BE IT FURTHER RESOLVED the Town Supervisor is hereby authorized to execute any and all documents and perform any and all acts as may be necessary to give effect to this resolution.

Seconded by Mr. Burns. All In Favor: Aye. Carried.

AUTHORIZE SICK BANK

Mr. Griffin stated we have a request from the Director of Personnel, Sue Brown. In accordance with Section 803-(sick bank) of the Town of Patterson Employee Handbook, I would respectfully request that the Town Board authorize a sick bank for an employee who is unable to work due to a work related injury.

Mr. Griffin made a **motion** to approve the Director of Personnel's request for sick bank.

Seconded by Mr. Burns. All In Favor: Aye. Carried.

FIRE INSPECTOR'S MEMO-CONDEMNATION

Mr. Griffin introduced the following **Resolution Authorizing Action by Building Inspector to Remediate Unsafe and Imminently Hazardous Conditions at 3 Glenmont Road, Patterson, New York:**

R-1013-02

WHEREAS, the Town Board of the Town of Patterson has received a report from David I. Raines, Code Enforcement Officer, finding that an unsafe building and hazardous condition exists at 3 Glenmont Road, Patterson, New York, also known as Tax Map No. 36.48-1-14 (the "Property"), a copy of which is annexed hereto and hereby made a part hereof; and

WHEREAS, the Code Enforcement Officer has issued a Notice of Violation - Order to Remedy directing that the unsafe condition at the Property be removed and disposed of by a licensed contractor, and caused said Notice to be served upon Gaetano Dolcemascolo, the owner of record of the Property, a copy of which Notice is annexed hereto and hereby made a part hereof; and

WHEREAS, Nick Lamberti, the Town Building Inspector, has determined that the unsafe condition at the Property involves imminent danger to human life or health, and that the building should promptly be removed and made safe; and

WHEREAS, Gaetano Dolcemascolo, the owner of record of the Property, has represented to the Code Enforcement Officer that he lacks the financial resources to remedy the unsafe condition, and has and will continue to neglect to take action to remediate the unsafe and imminently hazardous condition at the Property; and

WHEREAS, where the Building Inspector is unable to obtain the cooperation of an owner in remediating such an unsafe condition and the Building Inspector finds that the condition involves imminent danger to human life or health, Chapter 67 of the Town Code of the Town of Patterson authorizes the Building Inspector to promptly take action to remediate such condition, including making an unsafe building safe or removing same, the costs for which shall be paid out of the Town treasury on certificate of the Building Inspector, charged to the owner of the property and assessed against the land upon which the unsafe building is located;

NOW, THEREFORE BE IT RESOLVED, that pursuant to Chapter 67 of the Town Code of the Town of Patterson, the Code Enforcement Officers and/or Building Inspector are and is hereby authorized and directed to take all reasonable and necessary steps to remove the unsafe and imminently hazardous building and structures at the Property and to otherwise remediate unsafe and hazardous conditions at the Property; and

BE IT FURTHER RESOLVED, that the costs incurred to remediate the unsafe and imminently hazardous condition at the Property shall be paid out of the Town treasury upon certificate by the Building Inspector providing an itemization of such costs; and

BE IT FURTHER RESOLVED, that all costs incurred and paid to remediate the condition shall be charged to the owner of the Property and assessed against the Property, and that notice of same may be filed with the Putnam County Clerk in the same manner as a notice of pendency pursuant to article sixty-five of the civil practice law and rules; and

BE IT FURTHER RESOLVED, that the Town Supervisor, the Code Enforcement Officers and/or the Building Inspector is and are hereby authorized to execute any and all documents and perform any and all acts as may be necessary to give full effect to this resolution.

Seconded by Mr. Burns. All In Favor: Aye. Carried.

EOHWC COORDINATION OF SEQRA-LEAD AGENCY

Mr. Griffin made a **motion** to grant the request of the Executive Director that the above mentioned agency serve as lead agency for the purposes of SEQRA for stormwater retrofit projects.

Seconded by Mr. McCarthy. All In Favor: Aye. Carried.

TOWN COMPTROLLER'S MEMO-ESTABLISH DEBT SERVICE

Mr. Griffin introduced the following **Resolution Authorizing Establishment of Debt Service Fund and Transfer of Courthouse Grant Reserve Funds to Debt Service Fund:**

R-1013-03

WHEREAS, the Courthouse Grant Reserve, as of September 30, 2013, holds the amount of EIGHT HUNDRED FIFTY-SEVEN THOUSAND THREE HUNDRED NINETY-FIVE DOLLARS AND FORTY-SIX CENTS (\$857,395.46) in reserve to pay off the Courthouse bond; and

WHEREAS, the Town Board of the Town of Patterson has received a request dated October 7, 2013 from the Office of the Comptroller of the Town of Patterson for the establishment of a Debt Service Fund and the transfer of all monies currently held in the Courthouse Grant

Reserve, together with any additional interest accrued thereon, to said Debt Service Fund, a copy of which request is annexed hereto and hereby made a part hereof; and

WHEREAS, the Town Board of the Town of Patterson desires to establish the Debt Service Fund and transfer all monies currently held in the Courthouse Grant Reserve to the Debt Service Fund to hold the monies reserved to satisfy the Courthouse bond;

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Patterson hereby authorizes the Town Supervisor and/or Comptroller to establish a Debt Service Fund, and to transfer all monies currently held in the Courthouse Grant Reserve to the Debt Service Fund; and

BE IT FURTHER RESOLVED, that the Debt Service Fund shall hold the monies transferred from the Courthouse Grant Reserve to satisfy the Courthouse bond in accordance with the terms applicable thereto; and

BE IT FURTHER RESOLVED, that the Town Supervisor and the Town Comptroller are each hereby authorized to execute any and all documents and perform any and all acts as may be necessary to give effect to this resolution.

Seconded by Mr. McCarthy. All In Favor: Aye. Carried.

KEVIN BURNS

PLANNING BOARD MEMO – BONIELLO SITE PLAN APPLICATION

Mr. Burns stated at the Planning Board meeting of October 3, 2013 the Planning Board requested that the Town Board grant permission for the Planning Board to entertain the site plan application of Anthony & Michael Boniello with the condition that they will continue to make payments to the Town for fees in arrears.

Mr. Burns stated subject to that stipulation, I will make a **motion** to approve the request of the Planning Board as mentioned above.

Seconded by Mr. McCarthy. All In Favor: Aye. Carried.

Mr. Rich Williams stated do we have the stipulation.

Mr. Burns stated I think that is the stipulation they want to impose.

Mr. Williams stated we don't have a fee schedule or stipulation of settlement. I don't know what my office is supposed to be doing for accounting.

Mr. Don Rossi, Town Attorney stated my understanding was that there was a stipulation and that they have been in arrears with that and we filed a judgment against the property.

Mr. Burns stated but in terms of considering a further site application how are we going to memorialize a stipulation that they make payment for the fees in arrears.

Mr. Rossi stated if this makes sense with Rich, I would suggest entering into a stipulation regarding the outstanding fees now. We have a judgment against their property.

Mr. Burns stated do we want to do that through the Planning Board.

Mr. Williams stated it should be done through the Supervisor's office.

Mr. Griffin stated I think there is another step involved with that too. If the Planning Board is going to review the project, he has to stay current with all the new fees and if he doesn't than the process should stop. Otherwise he is going to wind up owing us twice as much and we will still be in the same spot. So, if you want to draft up the stipulation agreement with those parameters, I will go ahead and agree on the stipulation agreement.

Mr. Rossi stated we will do the negotiation directly with him and coordinate with Rich. Ultimately it will be a stipulation for your Board to approve.

Mr. Burns stated so we will agree in principle to allow them to consider subject to an agreeable stipulation.

Mr. Burns stated I will modify my **motion** as submitted

Seconded by Mr. McCarthy. All In Favor: Aye. Carried.

TOWN PLANNER'S MEMO – PUTNAM LAKE SIGNS

Mr. Burns stated the Town Planner's memo states there has been considerable discussion between Town Departments concerning enforcement of §116-18 which restricts overnight parking on Putnam Lake Park District land. The Building Department is seeking to have signs erected enforcing the code which is also recommended by the Town Attorney. We reviewed this with the Highway Department and they are in agreement with this, however, they do not have funds to pay for them. The cost for the signs and posts is \$1,009.01.

Ms. Dede Lifgren, Park Advisory Board Chairperson stated we would like to delay putting up these signs to review all the encroachments. We would like to look at a plan that might be able to eliminate some signs. Our concern is the park land will be inundated with all these signs.

Mr. Burns stated would you like to table the resolution.

Mr. Williams stated I don't want the signs and the Highway Department doesn't want the signs.

Conversation ensued.

Mr. Burns made a **motion** to table this until further notice.

Seconded by Mr. McCarthy. All In Favor: Aye. Carried.

RIVERA WETLANDS/WATERCOURSE PERMIT APPLICATION-FEE REFUND

Mr. Burns made a **motion** to refund Rivera/Beltran \$1,100.00 of the \$1,300.00 for the balance of the application funds for a land development permit and a wetland/watercourse permit.

Seconded by Mr. McCarthy. All In Favor: Aye. Carried.

RECREATION REQUESTS

Mr. Burns made a **motion** to approve the end of season party for the Bowling Program. \$50.00 for bowling and \$4.00 for the pizza party.

Seconded by Mr. McCarthy. All In Favor: Aye. Carried.

Mr. Burns read a letter from Matt Chibbaro thanking the Patterson Fire Department and Chief Matt Spinser for helping him replace 8 tower bulbs at the Cornwall Hill Ball Field along with Joseph Nickasure and Christopher VanName.

BUDGET TRANSFER(S)

Mr. Burns made a **motion** to approve Budget Transfer No. 33 through 36 for the 2013 budget.

BUDGET TRANSFER NO. 33

From:	A.1910.400	Unallocated Insurance	(\$1,500.00)
To:	A.1989.400	Other Contractual	\$1,500.00
	Expense Accounts		

BUDGET TRANSFER NO. 34

From:	A.1420.440	Special Counsel	(\$7,800.00)
To:	A.1420.445 Expense Accounts	Special Counsel Traffic Court	\$7,800.00

BUDGET TRANSFER NO. 35

From:	A.1910.400	Unallocated Insurance	(\$7,000.00)
To:	A.8161.400 Expense Accounts	Recycling Contractual	\$7,000.00

BUDGET TRANSFER NO. 36

Increase:	FP.0599 Fund Balance	Appropriated Fund Balance	\$545.00
Decrease:	FP.2401 Revenue Account	Interest Income	(\$190.00)
Increase:	FP.1930.401 Expense Accounts	Judgments & Claims	\$355.00

Seconded by Mr. McCarthy. All In Favor: Aye. Carried.

Mr. Burns made a **motion** to add two items to his agenda.

Seconded by Mr. McCarthy. All In Favor: Aye. Carried.

Mr. Burns stated this is a thank you to Dave Raines and the Patterson Fire Department. I had the privilege of attending the Carmel High School Home Coming this past weekend held at George Fisher Middle School where they had a very large bonfire. Apparently that has become a big process because people were injured in a bonfire at a college a few years ago. The State is taking a very heavy handed view in regards to the preparation of having a bonfire and Dave was there the entire evening. The Patterson and Carmel Fire Department were also there the whole evening and everything went off without a hitch and I want to thank them.

Mr. Burns stated this is an update to the electronic court appearances. We are moving forward this month with the electronic arrangements with the county jail which we discussed previously and it will avoid the cost of transporting inmates from the jail to our local courts to be arraigned. Judge King will actually start using the system as of October 17, 2013 or the next 30 days.

CHARLES COOK

ABSENT

ROBERT MCCARTHY

PVPAB REQUEST(S)-LAWN CARE

Mr. McCarthy stated this is in regards to the over seeding and aeration from living assets for the Maple Avenue Veterans Memorial Park fields. The Park Advisory Board feels it will be necessary and helpful if they over seed. They would like to start this as soon as possible with the Town Board's approval.

Mr. McCarthy made a **motion** to approve the budget transfers from payroll to contractual for over seeding and aeration for the Maple Avenue Veterans Memorial Park.

Seconded by Mr. Burns. All In Favor: Aye. Carried.

PUTNAM LAKE BULK PICK-UP SATURDAY, OCTOBER 26TH

Mr. McCarthy stated this is for Putnam Lake only. Bulk pick-up will be on Saturday, October 26th, 2013 rain or shine.

ACCEPT LETTER OF RESIGNATION

Mr. McCarthy made a **motion** to accept the letter of resignation from Brian Murphy from the Sanitation Department.

Seconded by Mr. Burns. All In Favor: Aye. Carried.

GOLDEN AGE SENIORS' REQUEST-TRIP

Mr. McCarthy made a **motion** to accept the request of the Golden Age Seniors' to go to the Aqua Turf on October 29, 2013 not to exceed \$1,140.00.

Seconded by Mr. Burns. All In Favor: Aye. Carried.

EAST PUTNAM DEVELOPMENT CORP. – RELEASE OF ESCROW

Mr. McCarthy stated at the meeting of September 26, 2013 the Planning Board voted to make a recommendation to the Town Board in the matter of the East Putnam Development Corp. to release the \$2,566.25 remaining in escrow from the site plan that was conditionally approved on May 2, 2013. I have a letter from Judith McNulty, President requesting the release of the existing balance held for the East Putnam Development Corp.

Mr. McCarthy made a **motion** to release the escrow to the East Putnam Development Corp.

Seconded by Mr. Burns. All In Favor: Aye. Carried.

OTHER BUSINESS

Mr. McCarthy stated the Patterson Fire Department is having a Safety Educational Activity being held on October 12, 2013 this Saturday at the fire house.

Mr. Griffin stated we have a thank you note from Jane Cronin thanking the Town Board members and Sue for the plaque she received for her 10 years of service.

PUBLIC RECOGNITION

Ms. Debra West stated I am a homeowner in Putnam Lake for 30 years. I am concerned about a structure in the neighborhood and I don't know if anything can be done. One is a residence next to the church. I don't know what animals live there.

Mr. Burns stated when you say church are you talking about Sacred Heart.

Mr. Griffin stated I know exactly what building you are talking about. I believe it belongs to the Young family. The taxes are paid and the building is secured. I have had the Building Inspector out there every year and he comes back with the same thing, it's secured. Why they don't sell it or fix I don't understand.

Ms. West stated nothing can be done.

Mr. Griffin stated the Building Inspector says it is secure. Kids can't break into it easily or party in it.

Mr. Burns stated is the property being kept up.

Mr. Griffin stated they cut the grass.

Mr. Rossi stated there are two sections of the law that can be applied to it. One is the Town Code and New York State Property Maintenance Code. Those are the laws that establish the

thresholds that would have to be passed in order for there to be either a condemnation proceeding or some other orders issued by the Building Department. It's really within the purview of the Codes Enforcers and the Building Department. Keeping an eye on it appears to be the other way.

Mr. Griffin stated I will send him out there again.

Ms. West stated it is just an eye sore. There are two buildings next to the deli by the monument. I think the property is up for sale and rent. I believe someone is in there. There is another one that used to be a video movie place. There are broken windows and it's embarrassing.

Mr. Griffin stated I will have the Code Enforcement Officer go out and look at it. The code is very minimal.

Ms. West stated thank you.

Ms. Adrienne Kaville stated I am here first of all to say thank you to all of Patterson. A number of people came up to me and asked me what we do with all the leftover books. We give teachers a tremendous amount of books at the end of the sale at no charge. We gave encyclopedias to a school in Nigeria. We gave books to two principals from a school in Harlem. Also, the Sheriff's Department and Correction's. I would like to thank the people who had partnered with us. Cartwright and Daughters, Petersen's, The Town of Patterson, Frank Farrell and his crew who really did a magnificent job. Sue Brown who every year is very helpful to me, Dede Lifgren who is always ready to volunteer. For the rest of my volunteers we are giving them a pizza party. The books were .50, \$1.00 and \$2.00. We made \$15,000.00 more than \$15,000.00.

Mr. Griffin stated that's a lot of books.

Mr. Bill West stated I went to a park meeting the other night and I understand that the valve in the dam is not working again. I know in the past they have had problems. Who is responsible to fix it.

Mr. Griffin stated the Town. The Town Planner has been working on it for some time.

Mr. Rich Williams stated the valve is leaking, it is not closing all the way because (inaudible) it needs to be replaced. I am currently waiting for a report from some people that had (inaudible) inspected. We are working on the valve and monitoring it. Hopefully by the spring we will have an action plan in place.

Mr. West stated if it is deemed toxic now, by the spring how much more toxic will it be to the residents around the lake.

Mr. Williams stated that's not exactly how the water quality works. The problem with the water quality is the algae. It's about to will die off because of the cold weather. It will not continue through the winter. That is totally independent of the valve. It has nothing to do with the valve. That has to do with the nutrient level and the quality of the water in the lake.

Mr. West stated the valve (inaudible) underwater and creates some of the algae that is in there.

Mr. Williams stated it pushes some of the algae out but you still have toxic nutrients in the lake. We have watched the conditions get worse each year.

Everyone speaking at once, unable to transcribe.

Mr. Williams stated I doubt the valve will be fixed by the spring.

Mr. West stated so next summer the valve is not fixed and it's a dry summer the lake is going to drop again and (inaudible).

Mr. William stated if we don't have a plan in place by next spring to fix the valve, we are going to have a diver go in the lake to seal it up so it won't be flowing out.

Mr. Major stated it has been discussed for RFP for Engineering Accounting Services.

Mr. Griffin stated we are in discussion form right now. It is a very involved process because we have to identify all the parts and pieces. We were promised by the State Comptroller's office that we would have a model RFP that has never materialized. Trish has been in contact with them on a follow-up and all of a sudden they don't have anything to give us. We are basically going to have to borrow one from another Town or reinvent the wheel. As far as the engineers and attorneys go that is still up for debate as to whether we are going to do that or not. Our costs for engineering have dropped precipitously. I'm not sure we are going to do anything with that. The attorney's have been pretty good lately, we haven't had a lot of activity to keep the score going. It's been an improvement.

Mr. Majors stated I haven't raised the issue with the attorney's, I raised the issue with the engineers. Specially because it has been a number of years and we have a situation where the Town has spent \$14,000.00 for a sewer extension study for the library and Cartwright's that was too expensive to build. That came right after the fact that they didn't get the right to do the preparation work to do the court house. I'm not suggesting that they over billed but I'm suggesting that they over designed which raised the bill. We can't afford it. \$14,000.00 doesn't sound like a lot of money but it's a lot of money. I still think we should get a bid RPF out there because it's been a number of years, it's time to test the waters.

Mr. Griffin stated just one point Bruce, I'm not going to sit here and defend Maser but the study was based on an educated guess. We didn't have a tenant at the time, Cartwright wasn't in the picture at the time and we based it on a significant amount of flows that did not materialize. We based it on 10,000 for Cartwright's building and I think we were looking at 3,000 gallons a day for the library based on standard tables and generic assumptions. It was designed for 12,000 to 14,000 and right now we are looking at a third of that or less. Cartwright said they don't even need 3,000 a day and the library said they put a meter on theirs and they are taking readings and their guesstimate is 300 to 400 a day.

Mr. Majors stated I'll have to check my notes on that because I thought Cartwright was in contract at the time. As it relates to Clover Lake has the appraisal been done.

Mr. Griffin stated not that I'm aware of. I don't believe it is finished yet.

Mr. Majors stated East of Hudson, I raised this before the summer and Mr. Williams has done substantial work for EOH because they were behind and required reporting requirements. It's nice that we are giving them lead agency, but it gives me cause that they still owe us money for Mr. Williams and I would hope that we would move forward and get that money back.

Mr. Griffin stated I believe we will get that money back as soon as we submit a bill to them.

Mr. Majors stated regarding the Richardson Report again, it's been two months. I think it is only fair that we let the workers know what is going on. There has been no comment from the Board regarding this issue and I would like to see that this will be a discussion at the next Town Board meeting.

Mr. Anthony Mole, Town Justice stated I know you held a Public Hearing on the budget. Basically in regards to the Justice Court the 2009 to 2013 court State rank went from being ranked 234 in the State to being ranked 83 this past year in the State. The amount of revenue in the court has increased from \$190,000.00 to approximately \$312,000.00 in 2012 and 2013 is projected to be approximately \$337,000 and change by the end of the year. That being said, I know the Board has discussed making significant cuts in regards to the Town Justice's medical benefits which would be approximately 40% (inaudible). In addition to that, there has been a request made in respect to two full-time clerks at the Justice Court. The basis of that request is our court clerk's salaries are not in line with the various courts in Putnam County, we are significantly less. One of the court clerks is making significantly less than someone with a similar position in Town and has been working less years than her. The statistics I just read to you regarding improvement and performance of the court are really a result of court performing more efficiently and expediently and that is a direct result of the

work of the court clerks. I can't take credit for that. We are seeking for each clerk \$45,000.00. I know they are currently paid hourly. Most of the court clerks in the County are paid on an hourly basis. (Inaudible) \$45,000.00 is certainly reasonable.

Mr. Mole stated on line A.110.450 for Judge King for \$2,000.00 you can cut that down to \$1,000.00.

Judge Mole continued to speak but unable to transcribe.

Mr. Griffin stated we will take this into consideration. I will share this with the other Town Board members. We have another three weeks to debate the process. The budget doesn't have to be adopted until November 20, 2013. We will be more than happy to evaluate what you have given us.

Mr. Burns stated do you know if the ranking takes into account the backlog.

Mr. Mole stated the ranking doesn't take into consideration any specifics in that regard. I believe it is the amount of revenue. (inaudible).

Ms. Brooks stated it includes the backlog.

ADJOURNMENT

There being no further business, Mr. Burns made a **motion** to adjourn the Town Board meeting at 8:10 p.m.

Seconded by Mr. McCarthy. All in favor: Aye. Carried.

Respectfully Submitted

Antoinette Kopeck, Town Clerk