

Town Board Meeting 4/9/24

Call to Order

PLEDGE

Dedication, Moment of Silence for Bill Worzel Correspondence

Supervisor Report

Storm Report

Parade Recap

Conflict Resolution

Comprehensive Plan Committee, Meeting April 16th

Highway Department: Joe Barnes

Stone Bids

River Accesses Scope of Work

Highway Contract

911 Heroes Park: Pete Carmici, Andy Boyar, Arnold Gruel

Andy's 911 Tree Proposal

Memorial Day

Town Historian: Debra Conway

175 Anniversary of D& H Canal at Inn at Lackawaxen

Buildings: Tom Migliorino, Laura Burrell

Report on Buildings

May 18th Town Clean Up, May 1st Start Date for Permits

Tire Specific Dumpster-Limit 4 Tires

Web, Technology: Laura Burrell

Live Streaming Update

Town Emails Proposal

Calendar Addition

UDC Committee: Christine Martin

Litter Sweep-Coupons, Sign Up, Shirt Sizes

Emergency Committee: John Pizzolato, Tom Migliorino

Warming and Cooling MOU

Access to Half Way Brook

Names for Health Office and Committee

Insurance Committee: Jim Akt, Kaitlin Haas, John Pizzolato

Library Parking Update

Binder Review

Education Platform Set Up

UDSBC: Gerard Finn
Shadfest Announcement

Grants: Laura Burrell and John Pizzolato
Sullivan 180 Application
DOT Permit for River Accesses
COVID Fund Appeal

Youth and Park Development: Kaitlin Haas & John Pizzolato
Natural Camp Funding

Social Services Committee, RSVP: Linda Anderson, Cathy Daboul, and Margie Granese

Marion O'Neil Culture Club and Beautification): Karol Sundholm, Maryanne Migliorino, Shane Pearson, Roswell, Hamrick

Energy Committee: Paula Campbell, Brandi Merolla, Carol Roig
Paula Update on Grant

Code: Laura Burrell and Tom Migliorino
Morales Recusal - Special Council Assigned
Executive Session for the purposes of hiring additional staff for Code Enforcement clerk as well as Secretary for the Planning and Zoning Board
Alternate for the Planning Board

Old Business
New Business

Public Comment

Abstracts/Proposed Resolutions

Motion to Pay Highway Abstract #3-2024 claims #s 31 to # 40 in the amount of \$62,698.53.

First _____ Second _____

Motion to pay General Abstract # 3-2024 Claims #s 73 to # 100 in the amount of \$115,831.77.

First _____ Second _____

Motion to pay Eldred Street Lights # 3-2024 claim #3 in the amount of \$139.08.

First _____ Second _____