



**TOWN BOARD
TOWN OF OSSINING
BIRDSALL-FAGAN POLICE/COURT FACILITY
86-88 SPRING STREET – OSSINING, NEW YORK
FEBRUARY 13, 2018
REGULAR MEETING
7:30 P.M.**

**SUPERVISOR
Dana A. Levenberg**

**COUNCILMEMBERS
Karen M. D’Attore Elizabeth R. Feldman
Jackie G. Shaw Northern Wilcher, Jr.**

I. CALL TO ORDER-PLEDGE OF ALLEGIANCE-ROLL CALL

The Regular Meeting of the Town Board of the Town of Ossining was held on February 13, 2018 in the Police/Court Facility, 86-88 Spring Street in Ossining. The meeting was called to order at 7:30 p.m. by Supervisor Dana A. Levenberg. Members of the Board present were: Councilmembers Elizabeth R. Feldman, Northern Wilcher Jr. and Jackie G. Shaw. Councilmember Karen D’Attore was absent. Also present were Town Counsel Christie Tomm Addona, and Budget Officer Madeline Zachacz. Town Clerk Mary Ann Roberts was absent.

II. PUBLIC HEARINGS IN THE MATTER OF

- **Local Law No. 2 of 2018 Extension of Cold War Veterans Exemption**

At 7:30 P.M., the Public Hearing was opened.

Supervisor Levenberg explained that this would extend the property tax exemption currently offered to veterans of the Cold War. Our Town Assessor explained that without passing local legislation this exemption would sunset and those veterans would no longer be eligible for this specific exemption.

At 7:35 P.M., Councilmember Wilcher moved and it was seconded by Councilmember Feldman that the Public Hearing be closed.

- **2018 Cabaret License Renewal for Westchester Ballroom (adjourned until February 27th, 2018)**

At 7:35 P.M., the Public Hearing was opened.

Supervisor Levenberg stated that the applicant needs more time to submit the information that is required and therefore, the Town Board has agreed to adjourn this public hearing until February 27, 2018.

At 7:37 P.M., Councilmember Feldman moved and it was seconded by Councilmember Shaw that the Public Hearing be adjourned until February 27, 2018.

III. ANNOUNCEMENTS

Dana Levenberg read the following announcements:

First things first—tomorrow is Valentine’s Day! Have you picked anything up yet for your sweetie? If not, don’t fret—Ashley Drago Botanicals will be at First Village Coffee on Main Street again tomorrow beginning at 9AM for a pop-up floral shop. She has some beautiful arrangements at a reasonable price—when you stop for your morning

cuppajoe, make it a two-fer and pick up a gorgeous bouquet for that special someone in your life.

On Thursday, February 15th, the Ossining Historic Cemeteries Conservancy will hold their Mid-Winter Meet Up at the Jug Tavern beginning at 7PM. Learn about projects planned for the warmer weather and hear some tales of old Ossining history, light refreshments will be served. RSVP by emailing OHCC10562@gmail.com.

That very evening, the Ossining Documentary and Discussion Series will be screening “Soundtrack for a Revolution” at 6:30PM at the Ossining Public Library. This moving film explores the civil rights struggle through the music, and musicians, of the time, and will be followed by a panel discussion featuring Ossining’s own folk legend KJ Denhert. Don’t miss this great event in the Budarz Theater this Thursday night.

Also that night? Check out Thursday Organ Grooves presented by the Second Saturday Jazz Series and the Uptown Room at the Ossining Elks Lodge, 118 Croton Avenue. The music begins at 7PM, and a \$10 donation at the door is suggested.

On Friday, February 16th- Westchester Collaborative Theater will host “Play in the Box,” a series of short plays that are still being workshopped. Check out the creative process behind some of Ossining’s best local talent. Drop by 23 Water Street on Friday night at 6:30PM, \$5 at the door is a heck of a deal.

Are you one of those people who just can’t get enough of this freezing cold, drippy weather? I am! Come on down to Engel Park on Saturday, February 17th and participate in the “Escape from Sing Sing Polar Plunge,” organized by Gullotta House. Your donation to the Leukemia and Lymphoma Society earns you a ticket onto the beach and, assuming the right weather conditions, into the cold shallows of the Hudson. Be sure to bring a towel, water shoes, and warm clothes to put on after your romp in the river—coffee and hot chocolate will be provided for the brave souls who dare to take the plunge. Feel free to contact me if you are looking for someone to sponsor.

Later that night, you will probably need some warming up. Just down the street at Westchester Collaborative Theater, KJ Denhert will be playing her signature smooth stylings starting at 7:30PM. Tickets are just \$20—if you’ve heard KJ perform before, you know that this small, intimate venue is going to be a great place to hear her again.

Another event that I’m especially looking forward to is the reveal of the new Cedar Lane Art Center sign on Wednesday, February 28th. We will be unveiling the new sign for the Cedar Lane Arts Center between 4:30PM and 5:30PM. The sign utilizes the logo design created by Brian Sheridan who won the logo contest last March, as well as the talents of Keith Gordon who runs CLAC, and our amazingly talented Parks staff as well as some upcycled material from the park itself. Please join us to get the first look at this awesome collaboration and also enjoy a wonderful art show with work by art students at Ann M. Dorner Middle School. Light refreshments will be served and it’s another opportunity to get a look at some of wonderful variety of art programs being offered at CLAC through the Recreation Department. We are looking forward to seeing you there!

Finally, I want to celebrate two pieces of news we got this past week, the first in reference to the absurdly committed and talented Suzie Ross, who chairs the Green Ossining Committee. Suzie is being recognized by Volunteer New York for the amazing work she has done year after year, organizing the Earth Day Festival in the Town’s Louis Engel Park. Suzie works tirelessly to make sure every detail is perfect, every vendor has a good spot, and every visitor has a great time, and more importantly, learns something, and we are sure that we could never do it without her. Several of us are planning to celebrate this well-deserved honor at the event in April, and I am very much looking forward to watching Suzie receive the 2018 Going Green Volunteer Spirit Award.

Finally, we saw a report today that names Ossining one of the 100 Safest communities of 25K+ residents in the country! NeighborhoodScout, a web based platform, shouted

us out as #29, just below our friends in Harrison at #20. The CEO of NeighborhoodScout speculates that distance to well-paying jobs in urban areas, coupled with a good school system and a high quality of life leads to reduced violent, and property, crime, and we are so very proud of Ossining for getting this great attention at a national level. Special thanks to OPD Chief Kevin Sylvester and his officers for the work they do daily to keep us very safe, but also thanks to all of you—a lot of what makes Ossining so safe is that we are great neighbors who look after one another, and so, this win belongs to all of us. Congratulations.

Councilmember Feldman announced that we are waiting for the snow and ice to melt before placing the rocks in the community. We are currently looking for a larger venue to paint our rocks.

IV.LIAISON REPORTS

V.DEPARTMENTAL REPORTS

Tax Receiver Holly Perlowitz provided the Board with her quarterly report:

- **2018 Town Tax Prepayments – The Town issued a warrant and we were therefore authorized to collect Town Taxes. The County did not issue a warrant and therefore, we were unable (by law) to collect County taxes.**
- - **Taxpayers who called and inquired or read e-mail blast paid the correct amount which was the 2017 TOWN (only) taxes.**
 - **Many Taxpayers sent in the TOTAL amount of their Town/County bill from 2017. Therefore, we had to refund the county portion. These refunds are in process and should go out by the end of the week, with a letter explaining why the refund was necessary.**
 - **In summary we collected 2018 Town taxes of \$788,984.83 from 404 taxpayers, refunded \$155,650.83 to 49 taxpayers – so the net collections were \$633,334.**
 - **Taxpayers were wonderfully patient and cooperative and Community businesses donated coffee and donuts and we got through it together – all realizing that this all happened so fast and that we had to work together! It takes “A Town”!!!!**
- **2nd Half of School Collections went smoothly**
 - **We stayed open until 7 two nights – experimenting with what works best for our taxpayers. We are speaking to taxpayers that come in and asking them what would help them to be able to pay their taxes with ease – an informal sort of survey.**
 - **More taxpayers seem to be paying online – assume that number will only increase as more taxpayers become comfortable with the use of technology to pay their bills.**
- **Review Tax Collections and Uncollected Balance handout as of 1/31/2018. Additionally, through February 13th – collected another \$663,431 and the new uncollected balance is \$2,588,658 including the liens of \$415,802.74.**
- **Town/County Bills are next – targeting to get them out by the end of March**

Town of Ossining - Tax Collections and Uncollected Balance

	Warrants	Collections	Uncollected Balance as of 1/31/2018	% Collected	Uncollected Balance as of 1/31/2017
2017 Town/County Warrant	31,864,914.41	31,759,996.79	\$ 104,917.62	99.67%	\$ 180,043.42
2017/2018 School and Library Warrants					
Ossining	72,235,422.10	70,183,743.93	2,051,678.17	97.16%	4,096,382.11
Library	3,452,010.64	3,351,512.62	100,498.02	97.09%	181,597.43
Briarcliff	26,520,493.58	25,941,300.28	579,193.30	97.82%	1,131,035.87
	102,207,926.32	99,476,556.83	2,731,369.49	97.33%	5,409,015.41
Totals	134,072,840.73	131,236,553.62	2,836,287.11	97.88%	5,589,058.83
Delinquent Taxes - Liens			415,802.74		574,843.75
TOTAL OUTSTANDING TAX RECEIVABLES			\$ 3,252,089.85		\$ 6,163,902.58

Note 1: This receivable consists of :

Five 2016 Liens that could Go to Auction in the summer of 2018 if not redeemed	\$ 56,735.66
Forty three 2017 Liens where foreclosure actions will begin if not resolved	359,067.08
Delinquent Taxes - Liens	\$ 415,802.74

Supervisor Levenberg reminded residents that they can sign up for e-mail blast through our Town website. www.townofossining.com. Residents can also email the Town Tax Receiver directly at hperlowitz@townofossining.com

Councilmember Feldman thanked Ms. Perlowitz and her staff for allowing the residents to pay their taxes early.

Ms. Perlowitz advised that refund checks will be mailed out by the end of this week.

VI.PUBLIC COMMENT ON AGENDA ITEMS

VII.BOARD RESOLUTIONS

A. Approval of Minutes-Regular Meeting

Councilmember Shaw moved and it was seconded by Councilmember Wilcher her that the following be approved:

Resolved, that the Town Board of the Town of Ossining hereby approves the January 23, 2018 minutes of the Regular Meeting as presented.

Motion Carried: Unanimously

B. Approval of Minutes-Special Meeting

Councilmember Wilcher moved and it was seconded by Councilmember Shaw her that the following be approved:

Resolved, that the Town Board of the Town of Ossining hereby approves the February 6, 2018 minutes of the Special Meeting as presented.

Motion Carried: Unanimously

C. Approval of Voucher Detail Report

Councilmember Wilcher moved and it was seconded by Councilmember Feldman her that the following be approved:

Resolved, that the Town Board hereby approves the Voucher Detail Report dated February 13, 2018 in the amount of \$362,532.49 for 2017 and \$381,254.37 for 2018. Grand total of \$743,786.86.

Motion Carried: Unanimously

D. Personnel- Resignation

Councilmember Wilcher moved and it was seconded by Councilmember Shaw her that the following be approved:

Resolved, that the Town Board of the Town of Ossining accepts, with regret, the resignation of Deputy Receiver of Taxes Julie DiLoreto, effective February 9th, 2018.

Motion Carried: Unanimously

E. Finance -Budget Modifications

Councilmember Wilcher moved and it was seconded by Councilmember Feldman her that the following be approved:

Resolved, that the 2017 year end budget is modified as described below:

TRANSFER TO G/L ACCOUNT	AMOUNT	AMOUNT	TRANSFER FROM G/L ACCOUNT
TOWN JUSTICE			
1001110.100 Pers. Service	35.00	300.00	1001110.201 Equipment
1001110.101 Overtime	1225.00	1520.00	1001110.405 Printing/Postage
1001110.110 Part Time	13880.00	1020.00	1001110.406 Office & Supplies Exp
1001110.407 Maint/Repair	4570.00	11950.00	1001110.408 Constable/Sec.Svcs
1001110.435 Uniforms	1560.00	80.00	1001110.409 Prof.Dues/Meetings
		175.00	1001110.40901 Conference
		680.00	1001110.446 Consulting Svcs
		2510.00	1001110.453 Steno/Trnsltr Svcs
		2065.00	1001130.101 Overtime
		970.00	1001130.408 Constable/Sec.Svcs
TRAFFIC VIOLATIONS BUREAU			
1001130.100 Pers. Service	1.00		
1001130.102 Longevity	81.00		
1001130.110 Part Time	295.00	377.00	1001130.408 Constable/Sec.Svcs
SUPERVISOR			
1001220.100 Pers. Services	450.00		

1001220.110 Part Time	1375.00		
1001220.406 Office/Sppls Exp	1015.00		
1001220.452 Training Schl/Education	355.00	3195.00	1001220.40901 Conferences
TAX COLLECTION			
1001330.409 Prof.Dues/Mtgs	185.00	10306.00	1001330.100 Pers.Services
1001330.446 Consltnng Svcs	50000.00	1470.00	1001330.101 Overtime
1001330.452 Training Schl/Education	400.00	930.00	1001330.110 Part Time
		3600.00	1001330.201 Equipment
		1867.00	1001330.400 Contractual
		3468.00	1001330.405 Printing/Postage
		232.00	1001330.406 Office/Sppls Exp.
		1074.00	1001330.407 Maint/Rpr Equip
		1827.00	1001330.40901 Conferences
		350.00	1001330.40902 Mileage
		400.00	1001330.490 Books
		25061.00	1001355.446 Consulting Svcs
ASSESSMENT			
1001355.101 Overtime	542.00		
1001355.400 Contractual	475.00	3675.00	1001355.201 Equipment
1001355.405 Printing/Postage	3090.00	432.00	1001355.406 Office/Sppls Exp.
TOWN CLERK			
1001410.100 Pers.Services	40.00	3140.00	1001410.201 Equipment
1001410.101 Overtime	1935.00	2000.00	1001410.405 Printing/Postage
1001410.102 Longevity	575.00	1208.00	1001410.406 Office/Sppls Exp
1001410.400 Contractual	3625.00	3384.00	1001410.407 Maint/Rpr Equip
1001410.401 Publctn Legal Notices	2968.00	125.00	1001410.409 Prof.Dues/Mtgs
1001410.446 Consulting Svcs	1870.00	1156.00	1001356.400 Contractual
TOWN ATTORNEY			
1001420.400 Contractual	18685.00	6624.00	1001420.425 Labor Counsel
1001420.458 Special Legal Svcs	35.00	5073.00	1001420.457 Legal Services
1001420.45801 Appraisals	41835.00	15800.00	1001410.110 Part Time
1001420.468 Property Auction Expense	5610.00	16139.00	1001355.446 Consulting Svcs
		22529.00	1009060.800 Employee Health
TOWN CLERK-ELECTIONS			
1001450.406 Office/Sppls Exp	124.00		
1001450.43401 West.Cty Elec.Cost	119.00	980.00	1001450.43402 Election-Storage
1001450.43403 Election-Carting	1195.00	458.00	1001450.452 Training Schl/Edctn
BUILDINGS			
1001620.406 Office/Sppls Exp	1225.00	1225.00	1001620.407 Maint/Rpr Equip
CENTRAL COMMUNICATIONS			
1001650.400 Contractual	2725.00	1177.00	1001620.409 Prof.Dues/Mtnngs
		889.00	1001620.44601 Sustnbly Int.
		659.00	1009060.800 Employee Health
UNALLOCATED INSURANCE			
1001910.460 Insurance-Other	867.00	867.00	1001950.419 Taxes/Assmt Prop
JUDGMENTS/CLAIMS			
1001930.45802 Certioraris	5689.00	4894.00	1001620.405 Printing/Postage
		795.00	1001910.427 Gen.Liability Ins
VETERANS SERVICES			
1006510.413 Matrl/Supplies	1413.00	1413.00	1001910.427 Gen.Liability Ins
NUTRITION C-1			
1006770.406 Office/Supplies	83.00	647.00	1006770.201 Equipment
1006770.441 Contractual Food	564.00		
TRANSPORTATION SUPPORT SERVICE			
1006772.101 Overtime	130.00		
1006772.402 Telephone	58.00		
1006672.435 Uniforms	95.00		
1006772.455 Repairs/Auto	9940.00	10223.00	1006772.429 Call A Cab

RUOK			
1006774.110 Part Time	110.00	110.00	1006772.429 Call A Cab

PARKS			
1007110.101 Overtime	14650.00	50000.00	1001990.400 Contingency
1007110.103 Out of Title	1560.00	1416.00	1006771.201 Equipment
1007110.110 Part Time	4470.00	7104.00	1006771.441 Contractual Food
1007110.201 Equipment	82500.00	17725.00	1006772.100 Pers.Services
1007110.402 Telephone	2140.00	2205.00	1006772.110 Part Time
1007110.403 Electricity	545.00	2737.00	1006772.409 Prof.Dues/Mtgs
1007110.446 Consulting	903.00	1750.00	1006772.411 Unleaded
1007110.455 Repairs/Auto	4135.00	1806.00	1006773.406 Office/Supplies Exp
1007110.483 Water Charges	2843.00	6732.00	1006773.423 Food Supplies
1007110.484 Maint/Rpr Ball Fields	475.00	3000.00	1007110.404 Heat
1007110.485 Rpr/Maint Park Facilities	7500.00	7960.00	1007110.498 Tree Service
		19286.00	100030.3005 Mortgage Tax

PARKS SEWER LIFT STATIONS			
1007112.101 Overtime	8296.00	47.00	1007112.402 Telephone
1007112.103 Out of Title	605.00	4500.00	1007112.456 Repairs/Maint Equip
1007112.403 Electricity	1545.00	1241.00	1007310.400 Contractual
		2312.00	1007110.111 Custodial
		2346.00	1009040.800 Workers Comp

CELEBRATIONS			
1007550.413 Materials/Sppls	16639.00	10755.00	1009030.800 Social Security
		3157.00	1009040.800 Workers Comp
		2139.00	1009050.800 Unemployment
		588.00	1007110.111 Custodial

EMPLOYEE BENEFITS			
1009080.800 Life Insurance	1710.00	1710.00	1009070.800 Dental Insurance

BOND ANTICIPATION NOTES			
1009730.417 Bond and Note Exp	369.00	369.00	1009070.800 Dental Insurance

TOTALS	331934.00	331934.00	
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TRANSFER TO G/L ACCOUNT	AMOUNT	AMOUNT	TRANSFER FRM G/L ACCNT
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INDEPENDENT AUDIT			
2001420.458 Special Legal Services	1200.00	1200.00	2001320.450 Contractual-Auditor

UNALLOCATED INSURANCE			
2001910.460 Other'	290.00	290.00	2001320.450 Contractual-Auditor

OTHER GENERAL GOVERNMENT			
2001989.446 Consulting Services	41485.00	41485.00	2001990.400 Contingency

CONTROL OF ANIMALS			
2003510.400 Contractual	81.00	81.00	2003510.430 SPCA Fees

BUILDING			
2003620.101 Overtime	235.00		
2003620.106 Health Stipend	750.00		
2003620.201 Equipment	165.00		
2003620.207 Vehicles	20380.00		
2003620.407 Maint/Rpr Equip	90.00		
2003620.408 Constable Srvc	1915.00		
2003620.409 Prof.Dues/Mtngs	185.00		
2003620.490 Books	85.00	23805.00	2001990.400 Contingency

YOUTH PROGRAMS-RECREATION			
2007310.520 IMA Contractual	1012.00	1012.00	2001990.400 Contingency

ZONING			
2008015.453 Stenographer	910.00	459.00	2008015.401 Publication Legal Notices
		451.00	2008015.405 Printing and Postage

PLANNING			
2008020.405 Printing and Postage	490.00	490.00	2008020.401 Publictn Legal Notices
EMPLOYEE BENEFITS			
2009080.800 Life Insurance	722.00	722.00	2009070.800 Dental Insurance
TOTALS	69995.00	69995.00	

TRANSFER TO G/L ACCOUNT	TO ACCOUNT:	FROM ACCOUNT:	TRANSFER FRM G/L ACCNT
UNALLOCATED INSURANCE			
3101910.42701 Auto Insurance	2925.00	2925.00	3101910.427 General Liability Ins.
STREET ADMINISTRATION			
3105010.100 Pers.Services	13995.00	14485.00	3105010.110 Part Time
3105010.483 Water Charges	490.00		
STREET MAINTENANCE			
3105110.100 Pers.Services	265.00		
3105110.103 Out of Title	865.00		
3105110.402 Telephone	850.00		
3105110.451 In Service Training	10550.00	6964.00	3105110.101 Overtime
3105110.483 Water Charges	10.00	5576.00	3105110.439 Road Mat/Maint.
MACHINERY			
3105130.100 Pers.Services	440.00	215919.00	3105010.201 Equipment
3105130.201 Equipment	384335.00	13264.00	3105010.110 Part Time
		4475.00	3105110.110 Part Time
		4216.00	3105110.432 Maint/Rpr Bldgs/Grnds
		5000.00	3105110.43901 Road Paving
		2000.00	3105130.101 Overtime
		10000.00	3109010.800 Retirement
		5000.00	3109030.800 Social Security
		23623.00	3109040.800 Workers Comp
		6000.00	3109050.8005 Unemployment
		7656.00	3109060.800 Health Insurance
		4000.00	3109070.800 Dental Insurance
		13234.00	3109730.417 Bond & Note Exp.
		5500.00	3105140.499 Tree Maint.
		64888.00	310060.4795 Fund Balance
GARAGE			
3105132.432 Maint/Rpr Bldg/Grds	2156.00	2156.00	3105132.404 Heat
WEEDS AND BRUSH			
3105140.456 Repairs/Maint.	965.00	965.00	3105140.201 Equipment
SNOW REMOVAL			
3105142.415 Salt	7621.00	7183.00	3105142.101 Overtime
		438.00	3105142.103 Out of Title
EMPLOYEE BENEFITS			
3109080.800 Life Insurance	716.00	716.00	3109070.800 Dental Insurance
TOTALS	422542.00	422542.00	

TRANSFER TO G/L ACCOUNT	AMOUNT	AMOUNT	TRANSFER FROM G/L ACCOUNT
CEMETERIES			
3201320.450 Contractual Auditor	154.00	1732.00	3208810.406 Office/Supplies Exp
3201910.42701 Auto Insurance	769.00	738.00	3208810.40901 Conferences
3208810.201 Equipment	45375.00	1000.00	3208810.427 Gen.Liabltly Ins.
3208810.411 Unleaded Fuel	1500.00	2727.00	3208810.432 Maint/Rpr Bldgs/Grnds
3208810.413 Materials/Supplies	535.00	550.00	3208810.435 Uniforms
3208810.460 Trees	1815.00	690.00	3208810.483 Water Charges
3208810.515 Capital Improvements	22111.00	5500.00	3209010.800 Retirement
3209040.800 Workers Comp	8767.00	1100.00	032.9010.0812 Social Security
3209050.800 Unemployment	680.00	68340.00	3200208.2190 Plot Sales

3209080.800 Life Insurance	148.00
3209730.417 Bond & Note Exp	523.00

	TOTAL	82377.00	82377.00	
TRANSFER TO G/L ACCOUNT	AMOUNT	AMOUNT	TRANSFER FRM G/L ACCNT	
CONSOLIDATED SEWER DST				
4508120.110 Part Time	1085.00			
4508120.456 Repair/Maint Equip	4333.00	5418.00	4508120.201 Equipment	
REFUSE/ RECYCLING				
6508160.523 Contractual Refuse	1395.00	1395.00	6508160.405 Printing and Postage	
Ambulance District				
6601680.520 IMA	1.00	1.00	6601320.450 Auditor	
6604540.520 IMA	264321.73	264321.73	6600204.2351 Ambulance Srvc	
	264322.73	264322.73		

Motion Carried: Unanimously

F. Personnel: Senior Nutrition Program- Appointment

Councilmember Wilcher moved and it was seconded by Councilmember Feldman her that the following be approved:

Resolved, that the Town Board of the Town of Ossining hereby promotes Ms. Patricia Berrezueta of Ossining, New York, from the Part-Time position of Chauffeur to the probationary Full-Time split title of Chauffeur and Food Service Helper effective February 14th, 2018 at an annual salary of \$34,707.

Motion Carried: Unanimously

VIII.CORRESPONDENCE TO BE RECEIVED AND FILED

IX.MONTHLY REPORTS

Councilmember Feldman moved and it was seconded by Councilmember Shaw her that the following be approved:

Resolved, that the Town Board of the Town of Ossining hereby accepts the following monthly reports for the month of January 2018:

- Town Clerk’s Office
- Town Tax Receiver’s Office
- G.E. Helicopter Report
- Dale Cemetery Report
- Supervisor’s Office Report

Motion Carried: Unanimously

X.VISITOR RECOGNITION

Supervisor Levenberg spoke about the awareness about beef consumption and what she learned at the Bedford 20/20 Conference.

David Whitlinger Ossining resident spoke about the Sunshine Home. Back in 2015 the Board passed a resolution pertaining to the Sunshine home expansion and asking for an environmental impact study. New Castle ZBA ignored your request and proceeded through the process. Currently, there is a law suit pending and Sunshine is required to

come back in front of the ZBA. There are a lot of residents that are opposed to this expansion and we are working with New Castle ZBA. We feel that it is very important to protect our community and protect it from commercial development. We feel that the applicant mislead the Town of New Castle and the public and there are differences of opinions. We would like to have a public hearing to present the Environmental Impact Study. The applicant listed The Town of Ossining an “involved” party. Mr. Whitlinger asks that the Town Board write to the Town of New Castle ZBA and demand that your status be returned. We need the Town of Ossining to have the correct status.

Arlene Clark of 15 Tompkins Ave spoke about on-street parking in the Village. Ms. Clark said that her problem is the parking and she gets a ticket almost daily.

Supervisor Levenberg advised Ms. Clark that she will need to address the Village Board at their next meeting. Unfortunately, the Town Board does not have any jurisdiction over this issue.

XI.ADJOURNMENT –EXECUTIVE SESSION-ADVICE OF COUNSEL- CONTRACTS & PERSONNEL

At 8:08 P.M., Councilmember Wilcher moved and it was seconded by Councilmember Feldman that the Regular Meeting be adjourned into Executive Session.

Motion Carried: Unanimously

At 9:38 PM, Councilmember Shaw motioned to leave Executive Session and Councilmember Wilcher seconded.

Motion Carried: Unanimously

At 9:39 PM, Councilmember Wilcher motioned to adjourn and Councilmember Shaw seconded.

Motion Carried: Unanimously

Approved:

Mary Ann Roberts Village Clerk