

Town of Southeast
1360 Route 22
Brewster, New York 10509
Thursday, March 20, 2025
EXECUTIVE SESSION 6:30 P.M.
WORK SESSION/REGULAR MEETING 7:00 P.M.

Pledge of Allegiance
Notation of Exits
Turn Off/Put on Vibrate – All Electronic Devices

Executive Session:

1. Contractual

Work Session:

1. Discussion – Recreation and Facilities Update – Jared Kuczenski

Official announcement of the newly formed Brewster Youth Football and Cheer

Regular Meeting:

1. Correspondence
2. Approval of Voucher List
3. Budget Transfers
4. Supervisor's Report
5. Setting of Meeting Dates and Public Hearings

All meetings will be held at 1360 Route 22, Brewster, New York
At 7:00 P.M. unless otherwise noted:

Thursday, April 3, 2025
Thursday, April 17, 2025

6. Resolution – Purchase of Highway Equipment
7. Resolution – Adopt Local Law 2 – Increasing Fines for Building Zoning Violations
8. New Business

Recognition of Public/Public Comment
Recognition of Town Board/Town Board Comment

**Town of Southeast
Accounting Department
1360 Route 22
Brewster, NY 10509**

Town Accountant
Ronald Hund

Tel. (845) 279-7338

Sr. Account Clerk
Christine Floer

Fax. 1-845-279-4399

rhund@southeast-ny.gov
cfloer@southeast-ny.gov

MEMO TO: Nick Durante

FROM: Ron Hund *RH*

DATE: March 10, 2025

RE: Budget Transfers

Attached are the budget transfers that must be put on the agenda for approval at the Town Board meeting on March 20, 2025.

CC. Town Board
Town Clerk

BUDGET TRANSFER and APPROPRIATION INCREASE REQUEST

To: Budget Officer
Town Board

Date: 3/20/2025

Prepared By: Town Accountant

From Account Code	Description	Amount	To Account Code	Description	Amount
GENERAL FUND - A A000-1610-401-000	Special Districts Supplies/Material	1,311.00	A000-1610-201-000	Special Districts Computer/Printer Hardware CB20 - Computer for Brace \$1,310.98 (Not budgeted for in 25)	1,311.00
A000-1989-400-000	Contingency	7,865.00	A000-1620-210-000	Facilities Maintenance Other Equipment TPC Turf Products - Attachment for Toro Tractor \$1,817.72 (Budgeted \$1,500 in 25)	865.00
A000-1990-400-000	Sub-Contingency	2,500.00	A000-7020-209-000	Recreation Vehicle GSA Auctions - 2015 Ford Explorer \$7,000.00 (Not budgeted for in 25)	7,000.00
BLACKBERRY SEWER SS1 SS01-8110-401-000	Sewer Administration Supplies/Material	757.00	A000-1620-100-000	Facilities Maintenance Overtime Overtime - Snow Removal	2,500.00
FOX HILL WATER - SW3 SW03-8320-401-000	Source of Supply, Power, Pumping Supplies/Material	29.00	SS01-8110-480-000	Sewer Administration Fuel Oil Blackley Fuel \$765.33 - Fuel Oil (Not budgeted for in 25, last time spent was in 21)	757.00
MOUNTAIN BROOK WATER - SW4 SW04-8310-401-000	Water Administration Supplies/Material	293.00	SW03-8320-480-000	Source of Supply, Power, Pumping Fuel Oil Blackley Fuel \$28.84 - Fuel Oil (Not budgeted for in 25, last time spent was in 19)	29.00
PEACEABLE HILL WATER - SW5 SW05-8320-422-000	Source of Supply, Power, Pumping Equipment Maintenance/Repair	261.00	SW04-8310-491-000	Water Administration Diesel Fuel Blackley Fuel \$292.65 - Diesel Fuel (Budgeted \$250.00 for 25)	293.00
INCREASE APPROPRIATIONS BY USING UNAPPROPRIATED, UNRESERVED FUND BALANCE OR UNANTICIPATED REVENUES (Increase Appropriation and Revenue Budget)					
A000-2025-085-000	Special Rec. Ice Skating Night	404.00	SW05-8310-401-000	Water Administration Supplies/Material USA Bluebook \$260.20 - Lab Supplies (not budgeted for in 25)	261.00
HIGHWAY TOWNWIDE - DA DA00-0599-000-000	Appropriated Fund Balance	76,500.00	A000-7310-400-085	Youth Programs Ice Skating Night Increase Program Expense Based on Revenue Received	404.00
			DA00-5130-209-000	Machinery Vehicle Robert Green Auto & Truck \$126,500.20 - 2024 Ram Truck (budgeted \$50,000 for 25)	76,500.00

2025 Contingency Report

Beginning Balance 1/1/25

\$ 107,000.00

Subtotal Contingency

\$ 107,000.00

Deductions:

R Town Board Videographer

(196.00)

(196.00)

Total

\$ 106,804.00

Proposed Deductions:

A Facilities - Purchase attachment for Toro Tractor \$1,617.72

(865.00)

A Recreation - Purchase 2015 Ford Explorer \$7,000.00

(7,000.00)

(7,865.00)

Pending Balance 1/31/25

\$ 98,939.00

Note:

R = resolution

A = proposed budgetary amendment

2025 Sub-Contingency Report

Beginning Balance 1/1/25 **\$ 60,000.00**

Subtotal Sub-Contingency **\$ 60,000.00**

Deductions:

R Facilities Maintenance Overtime - Snow Removal (1,500.00)

(1,500.00)

Total **\$ 58,500.00**

Proposed Deductions:

A Facilities Maintenance Overtime - Snow Removal (2,500.00)

(2,500.00)

Pending Balance 1/31/25 **\$ 56,000.00**

Note:

R = resolution

A = proposed budgetary amendment



Invoice

cb20
formerly Computer Professionals International
11 Federal Street
Saratoga Springs, NY 12866
518.881.1700

Invoice Number: 16641A-IN
Invoice Date: 2/19/2025

Order Number: 0016641
Order Date: 2/17/2025
Salesperson: HF
Customer Number: 00-0000765

Sold To:
Town of Southeast
1360 Route 22
Brewster, NY 10509

Ship To:
Town of Southeast
1360 Route 22
Brewster, NY 10509

Confirm To:

Table with columns: Customer P.O., Ship VIA, F.O.B., Terms, Item Number, Unit, Ordered, Shipped, Back Ordered, Price, Amount. Includes items like Lenovo ThinkPad E14 G5, Intel.

cb20 has moved to Saratoga!!! Please note our new remit to address above

Net Invoice: 1,291.48
Less Discount: 0.00
Freight: 19.50
Sales Tax: 0.00
Invoice Total: 1,310.98

Ron Hund

From: Nick Durante
Sent: Wednesday, February 12, 2025 2:38 PM
To: Alex Mazzotta; Chris Pietrantonio; Eric Cyprus
Cc: Eric Larca; Wendy Lewis; Ron Hund; Will Stephens; Christine DuBois
Subject: Re: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

I suggest we have Chris at a board meeting so it's on record we are working with our IT company to upgrade our systems for many reasons.

Thank you
Nick Durante

Southeast Town Supervisor
O-845-279-5345
C-914-512-7444

From: Alex Mazzotta <amazzotta@southeast-ny.gov>
Sent: Wednesday, February 12, 2025 2:26 PM
To: Chris Pietrantonio <cpietrantonio@cb20.com>; Eric Cyprus <ecyprus@southeast-ny.gov>
Cc: Nick Durante <ndurante@southeast-ny.gov>; Eric Larca <elarca@southeast-ny.gov>; Wendy Lewis <wlewis@southeast-ny.gov>; Ron Hund <rhund@southeast-ny.gov>; Will Stephens <wstephens@southeast-ny.gov>; Christine DuBois <cdubois@southeast-ny.gov>
Subject: Re: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

Hi Chris,

Yes, I think that would be a good idea.

Nick and Board Members - Would we to meet with CB20 during a Board meeting or just schedule something during business hours for those of us that can attend (without creating a quorum)?

Thanks,

Alex

From: Chris Pietrantonio <cpietrantonio@cb20.com>
Sent: Wednesday, February 12, 2025 1:38 PM
To: Alex Mazzotta <amazzotta@southeast-ny.gov>; Eric Cyprus <ecyprus@southeast-ny.gov>
Cc: Nick Durante <ndurante@southeast-ny.gov>; Eric Larca <elarca@southeast-ny.gov>; Wendy Lewis <wlewis@southeast-ny.gov>; Ron Hund <rhund@southeast-ny.gov>; Will Stephens <wstephens@southeast-ny.gov>; Christine DuBois <cdubois@southeast-ny.gov>

Subject: RE: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

Alex-

Understood. Would you like me to schedule a meeting with the Board and town to discuss further?



Chris Pietrantonio
Client vCIO

11 Federal Street
Saratoga Springs,
NY 12866

O: (+1) 518-303-3917
M: (+1) 518-469-1406
cpietrantonio@cb20.com
www.cb20.com

From: Alex Mazzotta <amazotta@southeast-ny.gov>
Sent: Wednesday, February 12, 2025 12:55 PM
To: Eric Cyprus <ecyprus@southeast-ny.gov>; Chris Pietrantonio <cpietrantonio@cb20.com>
Cc: Nick Durante <ndurante@southeast-ny.gov>; Eric Larca <elarca@southeast-ny.gov>; Wendy Lewis <wlewis@southeast-ny.gov>; Ron Hund <rhund@southeast-ny.gov>; Will Stephens <wstephens@southeast-ny.gov>; Christine DuBois <cdubois@southeast-ny.gov>
Subject: Re: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

I am ok with this purchase.

But I would like to formulate a process for purchases in general going forward. I do not think it was our intent to pass-through purchases continuously through CB20. Nor am I sure that this would be legally permissible depending upon the dollar values.

Thank you.

Alex

From: Eric Cyprus <ecyprus@southeast-ny.gov>
Sent: Wednesday, February 12, 2025 12:50 PM
To: Chris Pietrantonio <cpietrantonio@cb20.com>
Cc: Alex Mazzotta <amazotta@southeast-ny.gov>; Nick Durante <ndurante@southeast-ny.gov>; Eric Larca <elarca@southeast-ny.gov>; Wendy Lewis <wlewis@southeast-ny.gov>; Ron Hund <rhund@southeast-ny.gov>; Will Stephens <wstephens@southeast-ny.gov>; Christine DuBois <cdubois@southeast-ny.gov>
Subject: RE: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

I'll defer to Alex. Thanks for the follow up.

On Feb 12, 2025 11:55 AM, Chris Pietrantonio <cpietrantonio@cb20.com> wrote:
Hi Alex, Eric-

Comparing our quote to NYS OGS contract pricing for the recommended Lenovo laptop model, our costs are significantly less. Please see the below screenshots from the OGS COMET system. My recommendation is to proceed with this purchase for Bruce. For the next batch of replacements, we can look at additional discount options for multiple devices as well.

Please let me know if you have any other questions. Thank you!

Office of General Services
COMET

Appendix E - Pricelist

Appendix E - Pricelist

Tags Search

Vendor

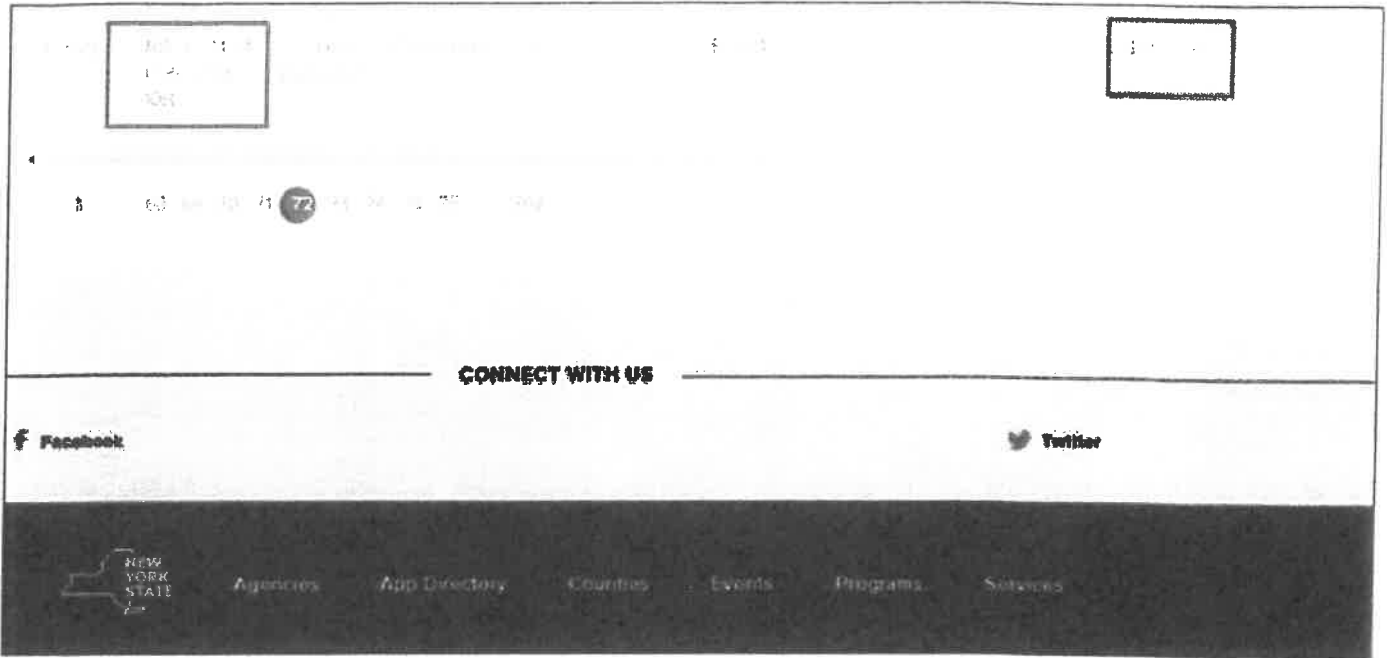
SKU

Product Name

Product Category

Pincode

Product Name	Product Description	Product Category	SKU	Unit of Measure	Units Per Unit of Measure	List Price	Percentage-Based List Price
Lenovo ThinkPad	15.6" FHD IPS	Computers	80	EA	1	\$1,200.00	
Lenovo ThinkPad	15.6" FHD IPS	Computers	80	EA	1	\$1,200.00	
Lenovo ThinkPad	15.6" FHD IPS	Computers	80	EA	1	\$1,200.00	
Lenovo ThinkPad	15.6" FHD IPS	Computers	80	EA	1	\$1,200.00	



comet.sgs.ny.gov/search/pricelist/

Office of General Services

COMET

Home > Appendix E - Pricelist

Appendix E - Pricelist

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Tags Search

Vendor

SKU

Product Name

Product Name	Product Description	Product Category	SKU	Unit of Measure	Units Per Unit of Measure	List Price	Percentage-Based List Price	Minimum NYS Discount (%)	Actual NYS Discount (%)



11 Federal Street
Saratoga Springs,
NY 12866

Chris Pietrantonio
Client vCIO

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M: (+1) 518-469-1406
cpietrantonio@cb20.com
www.cb20.com

From: Alex Mazzotta <amazotta@southeast-ny.gov>
Sent: Monday, February 10, 2025 12:34 PM
To: Chris Pietrantonio <cpietrantonio@cb20.com>; Nick Durante <ndurante@southeast-ny.gov>; Eric Cyprus <ecyprus@southeast-ny.gov>; Eric Larca <elarca@southeast-ny.gov>; Wendy Lewis <wlewis@southeast-ny.gov>; Ron Hund <rhund@southeast-ny.gov>; Will Stephens <wstephens@southeast-ny.gov>
Cc: Christine DuBois <cdubois@southeast-ny.gov>
Subject: Re: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

Hi Chris,

I think NY SOGS would be fine.

Thank you.

Alex

From: Chris Pietrantonio <cpietrantonio@cb20.com>
Sent: Monday, February 10, 2025 11:44 AM
To: Nick Durante <ndurante@southeast-ny.gov>; Eric Cyprus <ecyprus@southeast-ny.gov>; Alex Mazzotta <amazotta@southeast-ny.gov>; Eric Larca <elarca@southeast-ny.gov>; Wendy Lewis <wlewis@southeast-ny.gov>; Ron Hund <rhund@southeast-ny.gov>; Will Stephens <wstephens@southeast-ny.gov>
Cc: Christine DuBois <cdubois@southeast-ny.gov>
Subject: RE: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

Thank you, Nick, for forwarding this to me.

Hi Eric, Alex-

For state pricing, will NYS OGS contract costs work or do you have other NYS contracts in mind? Thank you!



Chris Pietrantonio
Client vCIO

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Saratoga Springs,
NY 12866

O: (+1) 518-303-3917
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cpietrantonio@cb20.com
www.cb20.com

From: Nick Durante <ndurante@southeast-ny.gov>
Sent: Monday, February 10, 2025 11:36 AM
To: Chris Pietrantonio <cpietrantonio@cb20.com>
Subject: Fw: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

Thank you
Nick Durante

Southeast Town Supervisor
O-845-279-5345
C-914-512-7444

From: Eric Cyprus <ecyprus@southeast-ny.gov>
Sent: Monday, February 10, 2025 9:56 AM
To: Alex Mazzotta <amazotta@southeast-ny.gov>
Cc: Nick Durante <ndurante@southeast-ny.gov>; Eric Larca <elarca@southeast-ny.gov>; Wendy Lewis <wlewis@southeast-ny.gov>; Ron Hund <rhund@southeast-ny.gov>; Will Stephens <wstephens@southeast-ny.gov>
Subject: Re: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

I'm fine with the budget question, but agree with Alex that we should be pursuing a contract price.

On Feb 10, 2025 9:54 AM, Alex Mazzotta <amazotta@southeast-ny.gov> wrote:

Hi Nick,

I don't have an issue with purchasing Bruce a new computer.

I do have a question for CB20 about how we are purchasing this computer. Is the expectation that we will be purchasing all software, equipment, supplies, etc through CB20 as a pass-through expense? Or can they secure pricing for us through the State contract or another cooperative?

Can you please pass this question along to them?

Thank you.

Alex

From: Nick Durante <ndurante@southeast-ny.gov>
Sent: Monday, February 10, 2025 9:41 AM
To: Eric Cyprus <ecyprus@southeast-ny.gov>; Eric Larca <elarca@southeast-ny.gov>; Alex Mazzotta <amazotta@southeast-ny.gov>; Wendy Lewis <wlewis@southeast-ny.gov>; Ron Hund <rhund@southeast-ny.gov>
Cc: Will Stephens <wstephens@southeast-ny.gov>
Subject: Fw: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

APPROVAL NOTIFICATION

Board we need to get Bruce a computer his is going to explode. Ron is still working on what procedure for the budget's transfers we'll adopt moving forward, he'll work on it this week. In the meantime, I need to get Bruce a computer and we need to transfer money from the Special Districts supplies and materials line. CB20 comes once a month, they are coming next week the 21st and we can get Bruce set up then. Can I get approval to make this budget transfer.

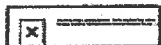
*Thank you
Nick Durante*

Southeast Town Supervisor
O-845-279-5345
C-914-512-7444

From: Chris Pietrantonio <cpietrantonio@cb20.com>
Sent: Friday, February 7, 2025 3:48 PM
To: Nick Durante <ndurante@southeast-ny.gov>; Christine DuBois <cdubois@southeast-ny.gov>
Subject: FW: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

Hi Chris, Nick-

Attached is a quote for a Lenovo E14 14" laptop for Bruce along with a docking station and 4-year onsite warranty. We are seeing increases across the board for computer purchases due to the tariff threats and this smaller unit reached the price point we spoke about at our last meeting. Please let me know if Bruce would prefer the larger model. If this smaller unit is sufficient, I just need a signature on the quote to process the order. Thank you!!



Chris Pietrantonio
Client vCIO

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Saratoga Springs,
NY 12866

O: (+1) 518-303-3917
M: (+1) 518-469-1406
cpietrantonio@cb20.com
www.cb20.com

From: cb20 Sales Administration <quotes@cb20.com>
Sent: Friday, February 7, 2025 1:45 PM
To: Chris Pietrantonio <cpietrantonio@cb20.com>; Drew Cope <dcope@cb20.com>
Subject: cb20 Quote Request Ticket Update - T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

*** Please enter replies above this line ***

T20250207.0097 Town of Southeast: Laptop for Bruce Bridges, 14" model

Chris,

Please see attached for the quote for

Town of Southeast - Laptop for Bruce Bridges #CB2Q5118-01

Thanks,

Drew



turf products

157 Moody Road, P.O. Box 1200, Enfield, Connecticut 06083 • (860) 763-3581

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/24/25	1552646-00
P.O. NO.		PAGE #
SA		1

CUST.#: 210500

SHIP TO: TOWN OF SOUTHEAST
1361 RTE 22
BREWSTER, NY 10509

CORRESPONDENCE TO: Turf Products
157 Moody Rd
Enfield, CT 06082

BILL TO: TOWN OF SOUTHEAST
1360 RTE 22
BREWSTER, NY 10509

REMIT TO
TURF PRODUCTS
 Department 950
 P.O. Box 4110
 Woburn, MA 01888-4110

INSTRUCTIONS		TERMS	
		Net 30 Days	
SHIP POINT		SHIP VIA	SHIPPED
Turf Products LLC		Delivery-OT	02/24/25

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
REGULAR SETUP *****							
1	08761/TOR QAS NAIL DRAG Serial #: 417350593	1	0	1	each	1617.72	1617.72
1	Lines Total <i>Attachment for Toro</i>	Qty Shipped Total		1		Total Invoice Total	1617.72 1617.72
<i>A 1620.210 → \$1,617.72</i>							
<i>Jared Kuczenski</i>							

You have the high bid for Sale lot # 1-1-QSC-X-25-010-001

From PPMS_noreply@gsa.gov <PPMS_noreply@gsa.gov>

Date Thu 1/2/2025 2:53 PM

To Highway <highway@southeast-ny.gov>

Cc gsaauctions.midatlantic@gsa.gov <gsaauctions.midatlantic@gsa.gov>; GSAAuctions.NewEngland@gsa.gov <GSAAuctions.NewEngland@gsa.gov>; GSAAuctions.Northeast.caribbean@gsa.gov <GSAAuctions.Northeast.caribbean@gsa.gov>

**GSA FEDERAL ACQUISITION SERVICE
OFFICE OF PERSONAL PROPERTY MANAGEMENT**

michael burdick
10 Palmer Road
Brewster, NY 10509

Dear michael burdick,

Congratulations! You are the winning bidder for the 2015 Ford Explorer 4x4

Here are the details of your contract award.

Sale Lot Number: 1-1-QSC-X-25-010-001
Contract Number: GS01F25FBEE759
Lot Name: 2015 Ford Explorer 4x4
Your Bid/Award Amount: \$7,000.00

You must pay for this property within 2 business days from the date and time you received this notification.

How to make payment:

Credit Card Payments:

- **Online:** log into your GSA Auctions account, click on "My Summary," then click on "My Trades." Find your awarded contract and click "Pay Now." *Online payments are processed by pay.gov, which is a secure*

Format for Wire Transfer Message to Treasury

Type/Subtype Code (1510)	Amount (2000)	Account #
10 00	<u>7,000.00</u>	47000016

Sender Financial Institution ABA/Routing # (3100)

Sender Reference (3320)

Receiver Financial Institution ABA/Routing # (3400)

Beneficiary Account (4200)

021030004 TREAS NYC

47000016 - General Services Administration

Originator to Beneficiary Additional Information (6000)

DDA 540012

Sale No.

1	1	0	5	C	X	2	5	0	1	0
---	---	---	---	---	---	---	---	---	---	---

 Lot No.

0	0	1
---	---	---

SCO (Sales Contracting Officer) Name: Melinda Jenkins

The Heartland Finance Center's Financial Institution
mailing address is.

Federal Reserve Bank of NY
33 Liberty Street
New York, NY 10045

VEHICLE INVOICE



Robert Green

AUTO & TRUCK, INC.
 DBA-ROBERT GREEN CHRYSLER-DODGE-JEEP-RAV
 P.O. BOX 8002 ROCK HILL, NY 12775
 TEL (845) 794-8181 • FAX (845) 794-7901
 1-800-882-9400

C 009757 *

71449

DATE ?? JAN 2025

SOLD TO: TOWN OF SOUTHEAST
 ADDRESS: 10 PALMER RD
 BRANSTIER NY 10509-7315

SALESMAN HOUSE MODEL YEAR KEY NO.

206 J MIND

NEW OR USED

RAM

MAKE

MODEL

YEAR

KEY NO.

VIN

3C7WRNBL2RG324194

24

STOCK# P1265

PRICE OF VEHICLE 126500.20

OPTIONAL EQUIP. & ACCESS. INCLUDED

NYSI

PRICE

DESCRIPTION

OPTIONAL EQUIPMENT AND ACCESSORIES

ONONDAGA CONTRACT

PER CONTRACT ONGOV-106-19
 PO # LETTER
 VENDOR FED ID # 141504630

SALES TAX EXEMPT

LICENSE AND TITLE

TOTAL CASH PRICE

126500.20

FINANCING

INSURANCE

TOTAL TIME PRICE

126500.20

SETTLEMENT:

DEPOSIT

CASH ON DELIVERY

TRADE-IN

LESS LIEN

TYPE

VIN

PAYMENTS

TOTAL

126500.20

"Dealer's optional fee for processing application for registration and/or certificate of title and for securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE \$175.00
 THE OPTIONAL DEALER REGISTRATION OR TITLE APPLICATION PROCESSING FEE \$175.00 MAXIMUM AND SPECIAL PLATE PROCESSING FEE \$50.00 MAXIMUM ARE NOT NEW YORK STATE OR DEPARTMENT OF MOTOR VEHICLES FEES. UNLESS A LIEN IS BEING RECORDED OR THE DEALER ISSUES NUMBER PLATES, YOU MAY SUBMIT YOUR OWN APPLICATION FOR REGISTRATION AND/OR CERTIFICATE OF TITLE OR FOR A SPECIAL OR DISTINCTIVE PLATE TO ANY MOTOR VEHICLE ISSUING OFFICE.

"IF THIS MOTOR VEHICLE IS CLASSIFIED AS A USED MOTOR VEHICLE THE ABOVE DEALER CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER UNDER NORMAL USE, SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT THE TIME OF DELIVERY." THE DEALER NAMED ABOVE FURTHER CERTIFIES THAT THIS VEHICLE COMPLIES WITH THE INFLATABLE RESTRAINT SYSTEM REQUIREMENTS FOUND IN SECTION 419-A OF NEW YORK STATE VEHICLE AND TRAFFIC LAW.

MS 2/14/25

ROBERT GREEN TRUCK DIVISION
 ROUTE 17 EAST EXIT 107, P.O. BOX 8002
 ROCK HILL, N.Y. 12775
 PHONE 845-794-0300 FAX 845-794-0295

rev-04/01/08

ONONDAGA CTY #ONGOV-106-19 STATEWIDE PIGGY BACK CONTRACT TRUCKS TRUCK EQUIPMENT
 6/6/2024

SOUTHEAST, TOWN OF
 10 PALMER ROAD
 BREWSTER, NY 10509
 MIKE BURDICK
 MBURDICK@SOUTHEAST-NY.GOV

BASE MODEL LESS 6.0%/FACTORY OPTIONS LESS 10%

PH 845 279-2141/ CELL 845 519-7759
 FX
 VN 2024 RAM 5500 REG CAB/CHASSIS, 84" CA, 4X4, DRW

RS GREEN				
QTY		UNIT PRICE	NET PRICE	TOTAL
1	2024 RAM DP0L64 5500 REG CAB, 84" CA, 4X4, DRW	\$58,405.00	\$54,900.70	\$54,900.70
1	FACTORY TO DEALER DESTINATION CHARGE		\$1,995.00	\$1,995.00
1	ETN-6.7 LITER CUMMINS DIESEL ENGINE	\$9,295.00	\$8,365.50	\$8,365.50
1	DF2-6 SPEED AISIN HD AUTO TRANSMISSION	\$1,000.00	\$900.00	\$900.00
1	PGW-CAB COLOR TIMBERLINE GREEN	\$500.00	\$450.00	\$450.00
1	TX08-HD VINYL INTERIOR			
1	XF7-DUAL ALTERNATOR 440 AMP CAPACITY	\$285.00	\$256.50	\$256.50
1	XEF-TRANSFER CASE SKID PLATE	\$145.00	\$130.50	\$130.50
1	XAC-BACK UP CAMERA	\$495.00	\$445.50	\$445.50
1	INSTALL FACTORY BACKUP CAMERA		\$150.00	\$150.00
1	TBB-FULL SIZE SPARE TIRE	\$395.00	\$355.50	\$355.50
1	LAY-LED TAIL LAMPS	\$95.00	\$85.50	\$85.50
1	DK3-ELECTRIC SHIFT 4WD	\$295.00	\$265.50	\$265.50
1	AHQ-MAX TOW PACKAGE	\$1,295.00	\$1,185.50	\$1,185.50
1	XNR-MANUAL DPF REGENERATION	\$345.00	\$310.50	\$310.50
1	A81-POWER WINDOWS, KEYFOBS, HEATED MIRRORS	\$1,880.00	\$1,692.00	\$1,692.00
1	XHC-TRAILER BRAKE CONTROL	\$465.00	\$418.50	\$418.50
1	11'X96" 3-4 E SERIES TIPPER, 12" SIDES, 18" TAIGATE, LB520DA ELECTRIC	\$23,388.00	\$11,694.00	\$11,694.00
1	TAILGATE HITCH GUARD	\$368.00	\$184.00	\$184.00
1	VERTICAL SIDE BRACES & 3 PANEL TAILGATE	\$782.00	\$381.00	\$381.00
1	QUICK DROP TAILGATE	\$158.00	\$79.00	\$79.00
1	BOXED TOP RAIL	\$634.00	\$317.00	\$317.00
1	UPGRADE DUMP BODY TO STAINLESS STEEL	\$16,000.00	\$8,000.00	\$8,000.00
1	7 GAUGE FLOOR	\$634.00	\$317.00	\$317.00
1	BODY UPLIGHT	\$444	\$222	\$222.00
1	WESTERN HEAVY WEIGHT 10.0' PLOW	\$15,904.00	\$7,952.00	\$7,952.00
1	ADD \$275 FOR 15000 TO 27500 GVWR APPLICATIONS		\$275.00	\$275.00
1	SNOW DEFLECTOR FOR 10 FOOT PLOW	\$800.00	\$400.00	\$400.00
1	UPGRADE HEADLAMPS TO NIGHTHAWK LED	\$1,300.00	\$650.00	\$650.00
1	SWERSON 10' MDV1044SS 4.5YD STAINLESS STEEL DUAL MOTOR ELE	\$29,188.00	\$14,594.00	\$14,594.00
1	RGTD-PZ975 97.5DBL BACK UP ALARM	\$168.00	\$84.00	\$84.00
1	ANTICORROSION PROTECTION & UNDERCOAT	\$659.00	\$329.50	\$329.50
1	PLASTIC REAR FENDERS	\$1,128.00	\$564.00	\$564.00
1	LUVERNE 415088-401632 7" GRIP STRUT SIDE STEPS	\$1,195.00	\$597.50	\$597.50
1	7 WIRE FLAT TRAILER RECEPTACLE	\$318.00	\$159.00	\$159.00
1	RECEIVER HITCH W/ INSERT & "D" RINGS (DOES NOT INC. BALL)	\$520.00	\$260.00	\$260.00
1	STROBE LIGHTS AT DUMP BODY REAR PILLARS(AMBER/GREEN)	\$1,364.00	\$682.00	\$682.00
1	FRONT TIMBREN LOAD BOOSTERS	\$682.00	\$341.00	\$341.00
1	REAR TIMBREN LOAD BOOSTERS	\$914.00	\$457.00	\$457.00
1	(4) CODE3 XTPAAA LED STROBE LAMPS GRILLE	\$1,364.00	\$682.00	\$682.00

BLEAKLEY FUEL 1 INC WC-23827
552 North Main St
Brewster, NY 10509
(845)-279-3334

Invoice

Account # 766-1

12/18/2024

PUMP STATION SOUTHEAST Blackberry
Brewster, NY 10509

SOUTHEAST Blackberry Pump Station
Blackberry
Brewster, NY 10509

\$51,8110.480.

Trans # 182902 Trans Type:Regular

			Amount
12/18/2024	#2 PUT RES	151.60 @ 4.989	\$756.33

Invoice total: \$756.33

BLEAKLEY FUEL 1 INC WC-23827
552 North Main St
Brewster, NY 10509
(845)-279-3334

Invoice

Account # 771-1

12/18/2024

SOUTHEAST Foxhill Water
Red Fox Lane
Brewster, NY 10509

SOUTHEAST FoxHill water
Red Fox Lane
Brewster, NY 10509

5123.8310.480

Trans # 182904

Trans Type:Regular

Amount

12/18/2024

#2 PUT RES

5.80 @ 4.989

\$28.94

Invoice total:

\$28.94

BLEAKLEY FUEL 1 INC WC-23827
552 North Main St
Brewster, NY 10509
(845)-279-3334

Invoice

Account # 820-1

12/18/2024

MOUNTAIN BROOK SOUTHEAST
Brewster, NY 10509

MOUNTAIN BROOK
Brewster, NY 10509

SWY. 8310.480

Trans # 182905 Trans Type:Regular

Amount

12/18/2024

#2 PUT RES

58.70 @ 4.989

\$292.85

Invoice total:

\$292.85

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 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-483-9876
 F.E.I.N.: 75-2007383

INVOICE

INVOICE NO.	PAGE NO.
INV00594288	1 of 1
CUSTOMER NO.	DATE
83172	01/15/25

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: BGP RXT TMX

BILL TO: 83172

SHIP TO: 83172-6

SWF 8320.401

SOUTHEAST TOWN OF
 1 Main St
 Brewster NY 10509-1401
 USA

SOUTHEAST TOWN OF
 151 Putnam Ave
 Brewster NY 10509-1104
 USA

Ordered by: JIM KANE

Attention: JIM KANE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
2025-115-2	01/15/25	LM	N30	AVATAX	SO3596313	76	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
32840	Hach DPD 1 (Free) for 10 mL Sample; 1000/pk (2105528) <i>lab supplies</i>			1	1	0	ea	246.00	ea	246.00

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
246.00	0.00	0.00	0.00	14.20	260.20

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00594288	83172	01/15/25	260.20

SOUTHEAST TOWN OF
 1 Main St
 Brewster NY 10509-1401
 USA

REMITTANCE ADDRESS


 USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

Revenues 2025	B	C	D	E	F	G	H	YTD 2/28/2025	YTD 2/28/2024	DIFFERENCE
	ADJUSTED BUDGET	YTD 2/28/2025	YTD BUDGET BALANCE	ADJUSTED BUDGET/2*12	COLUMN C MINUS COLUMN E	2/12*100	PERCENT USED			
Cable Fees	\$ 280,000	\$ 71,628	\$ (208,372)	\$ 46,667	\$ 24,961	16.67%	25.58%	\$ 71,628	\$ 72,109	\$ (481)
Court Fines & Forfeitures	\$ 400,000	\$ 124,959	\$ (275,041)	\$ 66,667	\$ 58,292	16.67%	31.24%	\$ 124,959	\$ 114,739	\$ 10,220
Departmental Revenue	\$ 389,020	\$ 174,159	\$ (214,861)	\$ 64,837	\$ 109,323	16.67%	44.77%	\$ 174,159	\$ 182,648	\$ (8,489)
Alarm Fees	\$ 19,500	\$ 16,875	\$ (2,625)	\$ 3,250	\$ 13,625	16.67%	86.54%	\$ 16,875	\$ 16,875	\$ -
Assessor Fees	2,000	465	(1,535)	333	132	16.67%	23.25%	465	352	113
Clerk Fees	20,000	5,884	(14,116)	3,333	2,551	16.67%	29.42%	5,884	7,657	(1,773)
Interest	317,000	107,160	(209,840)	52,833	54,327	16.67%	33.80%	107,160	125,476	(18,316)
Intergovernmental Charges	-	0	0	-	0	16.67%	0.00%	0	-	0
Licenses and Permits	4,520	848	(3,672)	753	95	16.67%	18.76%	848	1,211	(363)
Miscellaneous	-	41,570	41,570	-	41,570	16.67%	0.00%	41,570	29,349	12,221
Parking Fees	6,000	395	(5,605)	1,000	(605)	16.67%	6.58%	395	1,486	(1,091)
Sale of Scrap	-	676	676	-	676	16.67%	0.00%	676	-	676
Tax Collector Fees	20,000	287	(19,713)	3,333	(3,047)	16.67%	1.43%	287	243	44
Interfund Revenues	\$ 389,020	\$ 174,159	\$ (214,861)	\$ 64,837	\$ 109,323	16.67%	44.77%	\$ 174,159	\$ 182,648	\$ (8,489)
Mortgage Tax	\$ 453,000	\$ 6,469	\$ (446,531)	\$ 75,500	\$ (69,031)	16.67%	1.43%	\$ 6,469	\$ 6,456	\$ 13
Planning Board Fees	\$ 350,000	\$ -	\$ (350,000)	\$ 58,333	\$ (58,333)	16.67%	0.00%	\$ -	\$ -	\$ -
Real Property Taxes	\$ 148,000	\$ 22,125	\$ (125,875)	\$ 24,667	\$ (2,542)	16.67%	14.95%	\$ 22,125	\$ 51,643	\$ (29,518)
Recreation Fees	\$ 7,301,990	\$ 7,284,445	\$ (17,545)	\$ 1,216,998	\$ 6,067,447	16.67%	99.76%	\$ 7,284,445	\$ 7,144,983	\$ 139,462
Safety Inspection Fees	\$ 365,850	\$ 31,688	\$ (334,162)	\$ 60,975	\$ (29,287)	16.67%	8.66%	\$ 31,688	\$ 26,854	\$ 4,835
Building Inspection Fees	\$ 490,000	\$ 86,864	\$ (403,136)	\$ 81,667	\$ 5,197	16.67%	17.73%	\$ 86,864	\$ 38,938	\$ 47,926
Wetland Fees	\$ 450,000	\$ 69,214	\$ (380,786)	\$ 75,000	\$ (5,786)	16.67%	15.38%	\$ 69,214	\$ 35,913	\$ 33,301
Zoning Fees	5,000	-	(5,000)	833	(833)	16.67%	0.00%	-	750	(750)
	35,000	17,650	(17,350)	5,833	11,817	16.67%	50.43%	17,650	2,275	15,375
State Aid	\$ 490,000	\$ 86,864	\$ (403,136)	\$ 81,667	\$ 5,197	16.67%	17.73%	\$ 86,864	\$ 38,938	\$ 47,926
Tax Penalties	\$ 461,360	\$ -	\$ (461,360)	\$ 76,893	\$ (76,893)	16.67%	0.00%	\$ -	\$ -	\$ -
	\$ 25,000	\$ -	\$ (25,000)	\$ 4,167	\$ (4,167)	16.67%	0.00%	\$ -	\$ -	\$ -
Total	\$ 10,664,220	\$ 7,802,337	\$ (2,861,883)	\$ 1,777,370	\$ 6,024,967	16.67%	73.16%	\$ 7,802,337	\$ 7,638,369	\$ 163,968

Revenues 2025	B	C	D	E	F	G	H	YTD	YTD	DIFFERENCE
	ADJUSTED	YTD	YTD BUDGET	ADJUSTED	COLUMN C MINUS		PERCENT	2/28/2025	2/28/2024	
	BUDGET	2/28/2025	BALANCE	BUDGET/2*12	COLUMN E	2/12*100	USED			
Further Breakdown of Revenues 2023										
Intergovernmental Charges										
Code Enforcement Reimbursement - Village of Brewster		-								
Fuel Reimbursement - Village of Brewster		0								
Sand & Salt Reimbursement - Vails Grove		-								
Snow Plowing Reimbursement - Brewster Schools		-								
		<u>0</u>								
Interfund Revenues										
From MTA Parking Fund		\$ -								
ARRPA Funds from General Fund A To Highway Fund DB		-								
Fuel Reimbursement From Other Funds		6,469								
Special District Administration		-								
		<u>\$ 6,469</u>								

	B	C	D	E	F	G	H			
Expenditures 2025	ADJUSTED BUDGET	YTD 2/28/2025	YTD BUDGET BALANCE	ADJUSTED BUDGET/2*12	COLUMN E MINUS COLUMN C	2/12*100	PERCENT USED	YTD 2/28/2025	YTD 2/28/2024	DIFFERENCE
Cultural	\$ 72,500	\$ 14,226	\$ 58,274	\$ 12,083	\$ (2,143)	16.67%	19.62%	\$ 14,226	\$ 13,544	\$ 682
Adult Recreation	\$ 26,000	\$ 14,226	\$ 11,774	\$ 4,333	\$ (9,893)	16.67%	54.72%	\$ 14,226	\$ 13,544	\$ 682
Celebrations	1,000	-	1,000	167	167	16.67%	0.00%	-	-	-
Historical Commission	500	-	500	83	83	16.67%	0.00%	-	-	-
Museum	40,000	-	40,000	6,667	6,667	16.67%	0.00%	-	-	-
Veterans	5,000	-	5,000	833	833	16.67%	0.00%	-	-	-
	\$ 72,500	\$ 14,226	\$ 58,274	\$ 12,083	\$ (2,143)	16.67%	19.62%	\$ 14,226	\$ 13,544	\$ 682
Employee Benefits	\$ 2,769,750	\$ 452,117	\$ 2,329,786	\$ 461,625	\$ 9,508	16.67%	16.30%	\$ 452,117	\$ 424,079	\$ 28,039
Active Employees	\$ 2,420,158	\$ 394,469	\$ 2,037,843	\$ 403,360	\$ 8,891	16.67%	16.30%	\$ 394,469	\$ 353,942	\$ 40,527
State Retirement	614,000	-	614,000	102,333	102,333	16.67%	0.00%	-	-	-
Social Security	285,000	40,816	244,184	47,500	6,684	16.67%	14.32%	40,816	37,144	3,672
Medicare	68,000	9,546	58,454	11,333	1,788	16.67%	14.04%	9,546	8,687	859
Worker's Compensation	211,000	50,297	160,703	35,167	(15,130)	16.67%	23.84%	50,297	40,220	10,077
Unemployment Insurance	-	-	-	-	-	16.67%	0.00%	-	-	-
Disability Insurance	1,750	-	1,750	292	292	16.67%	0.00%	-	-	-
Hospital & Medical Insurance	1,143,908	256,157	887,751	190,651	(65,505)	16.67%	22.39%	256,157	231,699	24,458
Dental & Optical Insurance	71,000	12,153	71,000	11,833	(320)	16.67%	17.12%	12,153	17,492	(5,338)
Union Welfare	25,500	25,500	-	4,250	(21,250)	16.67%	100.00%	25,500	18,700	6,800
Retired Employees	\$ 349,592	\$ 57,649	\$ 291,943	\$ 58,265	\$ 617	16.67%	16.49%	\$ 57,649	\$ 70,137	\$ (12,488)
Hospital & Medical, Dental & Optical Insurance	\$ 349,592	\$ 57,649	\$ 291,943	\$ 58,265	\$ 617	16.67%	16.49%	\$ 57,649	\$ 70,137	\$ (12,488)
General Gov't Supp't	\$ 2,830,145	\$ 356,226	\$ 2,473,919	\$ 471,691	\$ 115,465	16.67%	12.59%	\$ 356,226	\$ 318,001	\$ 38,225
Accounting	\$ 252,865	\$ 31,428	\$ 221,437	\$ 42,144	\$ 10,716	16.67%	12.43%	\$ 31,428	\$ 32,259	\$ (831)
Assessor	201,200	27,415	173,785	33,533	6,118	16.67%	13.63%	27,415	32,567	(5,152)
Attorney	325,190	42,322	282,868	54,198	11,876	16.67%	13.01%	42,322	42,712	(390)
Budget Officer	21,640	3,329	18,311	3,607	278	16.67%	15.38%	3,329	3,318	11
Central Communications	102,000	22,982	79,018	17,000	(5,982)	16.67%	22.53%	22,982	9,610	13,372
Central Print/Mail	25,100	3,516	21,584	4,183	668	16.67%	14.01%	3,516	3,303	212
Central Storeroom	8,500	-	8,500	1,417	1,417	16.67%	0.00%	-	-	-
Contingency	107,000	-	107,000	17,833	17,833	16.67%	0.00%	-	-	-
Sub-Contingency	58,500	-	58,500	9,750	9,750	16.67%	0.00%	-	-	-
Engineer	55,000	14,085	40,915	9,167	(4,918)	16.67%	25.61%	14,085	4,694	9,391
Facilities Maintenance	310,670	45,863	264,807	51,778	5,916	16.67%	14.76%	45,863	17,725	28,138
Fiscal Agent	3,000	-	3,000	500	500	16.67%	0.00%	-	-	-

Expenditures 2025	B	C	D	E	F	G	H				
	ADJUSTED BUDGET	YTD 2/28/2025	YTD BUDGET BALANCE	ADJUSTED BUDGET/2*12	COLUMN E MINUS COLUMN C	2/12*100	PERCENT USED	YTD 2/28/2025	YTD 2/28/2024	DIFFERENCE	
Justice	392,875	49,153	343,722	65,479	16,327	16.67%	12.51%	49,153	48,010	1,142	
Municipal Association Dues	1,650	1,650	-	275	(1,375)	16.67%	100.00%	1,650	1,650	-	
Payment of MTA Payroll Tax	17,400	2,238	15,162	2,900	662	16.67%	12.86%	2,238	2,037	201	
Purchasing	15,000	2,308	12,692	2,500	192	16.67%	15.38%	2,308	2,212	96	
Records Management	6,720	1,033	5,687	1,120	87	16.67%	15.38%	1,033	1,030	3	
Special Districts	117,175	14,084	103,091	19,529	5,445	16.67%	12.02%	14,084	12,434	1,650	
Supervisor	166,210	24,440	141,770	27,702	3,262	16.67%	14.70%	24,440	27,909	(3,469)	
Tax Receiver	125,015	23,890	101,125	20,836	(3,054)	16.67%	19.11%	23,890	26,899	(3,009)	
Tax Refunds	10,000	-	10,000	1,667	1,667	16.67%	0.00%	-	-	-	
Town Board	95,575	14,451	81,124	15,929	1,478	16.67%	15.12%	14,451	15,695	(1,244)	
Town Clerk	206,860	31,689	175,171	34,477	2,788	16.67%	15.32%	31,689	33,937	(2,248)	
Unallocated Insurance	205,000	350	204,650	34,167	33,817	16.67%	0.17%	350	-	350	
	\$ 2,890,145	\$ 356,226	\$ 2,473,919	\$ 471,691	\$ 115,465	16.67%	12.59%	\$ 356,226	\$ 318,001	\$ 38,225	
Highway	\$ 3,206,526	\$ 709,649	\$ 2,496,877	\$ 534,421	\$ (175,228)	16.67%	22.13%	\$ 709,649	\$ 449,015	\$ 260,634	
General Repairs	1,293,235	190,675	1,102,560	215,539	24,864	16.67%	14.74%	190,675	211,574	(20,899)	
Improvements	337,500	-	337,500	56,250	56,250	16.67%	0.00%	-	110	(110)	
Machinery	489,001	288,421	200,580	81,500	(206,921)	16.67%	58.98%	288,421	56,438	231,983	
Misc. Brush & Weeds	261,850	23,889	237,961	43,642	19,753	16.67%	9.12%	23,889	25,088	(1,199)	
Snow Removal	547,500	169,428	378,072	91,250	(78,178)	16.67%	30.95%	169,428	111,276	58,152	
Street Lighting	10,000	1,791	8,209	1,667	(124)	16.67%	17.91%	1,791	1,398	393	
Supt. Of Highways	267,440	35,445	231,995	44,573	9,128	16.67%	13.25%	35,445	43,132	(7,686)	
	3,206,526	709,649	2,496,877	534,421	(175,228)	16.67%	22.13%	709,649	449,015	260,634	
Home & Community	\$ 413,760	\$ 36,571	\$ 377,189	\$ 68,960	\$ 32,389	16.67%	8.84%	\$ 36,571	\$ 56,074	\$ (19,503)	
Cemeteries	15,000	-	15,000	2,500	2,500	16.67%	0.00%	-	3,220	(3,220)	
Code Enforcement	66,200	9,606	56,594	11,033	1,427	16.67%	14.51%	9,606	9,471	136	
Community Beautification	1,000	-	1,000	167	167	16.67%	0.00%	-	-	-	
Environmental Control	15,000	-	15,000	2,500	2,500	16.67%	0.00%	-	-	-	
Planning Board	240,910	18,948	221,962	40,152	21,204	16.67%	7.86%	18,948	31,879	(12,931)	
Refuse and Garbage	20,000	1,450	18,550	3,333	1,883	16.67%	7.25%	1,450	-	1,450	
Registrar Vital Statistics	10,265	1,579	8,686	1,711	132	16.67%	15.38%	1,579	1,574	5	
Town Planner	10,000	-	10,000	1,667	1,667	16.67%	0.00%	-	7,988	(7,988)	
Zoning Board	15,635	2,104	13,531	2,606	502	16.67%	13.45%	2,104	1,943	160	
Drainage/M54	19,750	2,885	16,865	3,292	407	16.67%	14.61%	2,885	-	2,885	
	\$ 413,760	\$ 36,571	\$ 377,189	\$ 68,960	\$ 32,389	16.67%	8.84%	\$ 36,571	\$ 56,074	\$ (19,503)	

Expenditures 2025	B	C	D	E	F	G	H						
	ADJUSTED	YTD	YTD BUDGET	ADJUSTED	COLUMN E MINUS		PERCENT	YTD	YTD				
	BUDGET	2/28/2025	BALANCE	BUDGET/2*12	COLUMN C	2/12*100	USED	2/28/2025	2/28/2024	DIFFERENCE			
Operating Transfers	\$ 352,000	\$ (7,125)	\$ 359,125	\$ 58,667	\$ 65,792	16.67%	-2.02%	\$ (7,125)	\$ (9,144)	\$ 2,019			
Debt Service	\$ 352,000	\$ (7,125)	\$ 359,125	\$ 58,667	\$ 65,792	16.67%	-2.02%	\$ (7,125)	\$ (9,144)	\$ 2,019			
Transfer ARPA Funds from General Fund A To Highway						16.67%	0.00%						
	\$ 352,000	\$ (7,125)	\$ 359,125	\$ 58,667	\$ 65,792	16.67%	-2.02%	\$ (7,125)	\$ (9,144)	\$ 2,019			
Public Safety	\$ 460,385	\$ 102,803	\$ 357,582	\$ 76,731	\$ (26,072)	16.67%	22.33%	\$ 102,803	\$ 61,747	\$ 41,056			
Assessment Review Board	\$ 2,300	\$ -	\$ 2,300	\$ 383	\$ 383	16.67%	0.00%	\$ -	\$ -	\$ -			
Control of Dogs	60,855	40,353	20,502	10,143	(30,210)	16.67%	66.31%	40,353	3,566	36,787			
Fire Protection	15,950	2,305	13,645	2,658	353	16.67%	14.45%	2,305	2,523	(217)			
Safety Inspection	381,280	60,145	321,135	63,547	3,402	16.67%	15.77%	60,145	55,659	4,486			
	\$ 460,385	\$ 102,803	\$ 357,582	\$ 76,731	\$ (26,072)	16.67%	22.33%	\$ 102,803	\$ 61,747	\$ 41,056			
Recreation	708,155	100,373	607,782	118,026	17,653	16.67%	14.17%	100,373	63,005	37,368			
Total	\$ 10,813,221	\$ 1,764,840	\$ 9,060,535	\$ 1,802,204	\$ 37,364	16.67%	16.32%	\$ 1,764,840	\$ 1,376,321	\$ 388,519			

**TOWN BOARD
TOWN OF SOUTHEAST, NEW YORK**

AUTHORIZE EXPENDITURE TO PURCHASE HIGHWAY EQUIPMENT

RESOLUTION NO. _____ / 2025

DATE: March 20, 2025

INTRODUCED BY: _____

SECONDED BY: _____

WHEREAS, the Town Board is in receipt of a request from the Highway Superintendent dated March 13, 2025 seeking approval to expend funds for the purchase of specified highway equipment; and

WHEREAS, it is found and determined that there are sufficient funds available and allocated for the proposed purchase within the 2025 Highway Department Budget and DA Fund Balance and, thus, such purchase will not require issuance of bonds or notes for the purchase thereof.

NOW, THEREFORE, BE IT

RESOLVED, that the Town Highway Superintendent is authorized to expend Forty-Eight Thousand Nine Hundred Thirty-Two and 64/100 (\$48,932.64) dollars to purchase a 2025 Dodge Ram 1500 Pickup Truck; and be it further

RESOLVED, that the Superintendent of Highways shall comply with all State and local laws regarding procurement and expenditure of public funds before effectuating the foregoing purchases; and be it further

RESOLVED, that the Town Accountant is hereby authorized and directed to encumber the funds necessary to secure payment of the aforementioned purchases; and be it further

RESOLVED, that in the event the Superintendent of Highways requires any addition funds above the amount allotted, he will need further authorization by the Town Board to make such expenditure; and be it further

RESOLVED, that this resolution shall take effect immediately.

Upon Roll Call Vote:

Councilman Cyprus _____
Councilman Larca _____
Councilwoman Lewis _____
Councilman Mazzotta _____
Supervisor Durante _____

VOTE: carried / defeated by a vote of _____ in favor, _____ against; _____ abstained.

TOWN CLERK'S CERTIFICATION

STATE OF NEW YORK)
 : ss. :
COUNTY OF PUTNAM)

I, KATHLEEN CHIUDINA, Town Clerk of the Town of Southeast, do hereby certify that the above is a true and exact copy of a Resolution adopted by the Town Board of the Town of Southeast at a meeting of said board held the 20th day of March 2024.

KATHLEEN CHIUDINA
Town Clerk



(845) 279-2141
Michael Burdick
Highway Superintendent

10 Palmer Road, Brewster, N.Y. 10509
mburdick@southeast-ny.gov

FAX (845) 279-3226

Supervisor Durante/Town Board Members

March 13, 2025

The Highway Department is requesting to put forward a resolution to purchase (1) 2025 Ram 1500 Pick up for the purchase price of \$48,932.64. Funds used for this purchase will come from the Highway Dept. DA fund balance.
Thank you

Michael Burdick

A handwritten signature in black ink, appearing to read "Michael Burdick". The signature is fluid and cursive, with the first name "Michael" and last name "Burdick" clearly distinguishable.

Highway Superintendent

Kathleen Chiudina

From: Nick Durante
Sent: Wednesday, March 19, 2025 3:51 PM
To: Lu, Eldon (HEALTH)
Cc: Bruce Bridges; Town Board
Subject: Pilot

Follow Up Flag: Follow up
Flag Status: Completed

Hello Eldon, I appreciate your assistance with this matter. During our call yesterday, you mentioned that we need to conduct a pilot before proceeding with the project. Could you please briefly explain the steps involved in this process?.

*Thank you
Nick Durante*

*Southeast Town Supervisor
O-845-279-5345
C-914-512-7444*

**TOWN BOARD
TOWN OF SOUTHEAST, NEW YORK**

RESOLUTION ADOPTING LOCAL LAW No. 2 of 2025

RESOLUTION NO. _____ /2025

DATE: March 20, 2025

INTRODUCED BY: _____

SECONDED BY: _____

WHEREAS, a resolution having been adopted by the Town Board of the Town of Southeast for a public hearing to be held by said Town Board to hear all interested parties on a proposed local law which would amend Chapter 54 (Building Construction and Fire Prevention), Sections 54-14A & D; Chapter 55 (Buildings, Unsafe), Section 55-13; Chapter 69 (Excavations and Grading), Section 69-17; Chapter 71 (Explosives and Blasting), Section 71-10 ; Chapter 78 (Freshwater Wetlands), Section 78-6E; Chapter 83 (Historic Sites and Historic Districts), Section 83-13; Chapter 87 (Junkyards), Section 87-10; Chapter 96 (Noise), Section 96-10; Chapter 131 (Vehicles and Traffic), Section 131-11E; and Chapter 138 (Zoning), Section 138-89, all of the Code of the Town of Southeast, as the same provide penalties for violations of the provisions of such chapters, to increase such penalties ; and

WHEREAS, notice of said public hearing was duly advertised in The Putnam Press an official newspaper of the Town of Southeast in the manner prescribed by law, such public hearing was held on March 6, 2025 and all interested parties were given an opportunity to be heard at that time; and

WHEREAS, it is the sense of this Town Board that the proposed local law will help promote the general welfare of the public.

NOW, THEREFORE, BE IT

RESOLVED, the Town Board of the Town of Southeast hereby adopts Local Law No. 2 of 2025 pursuant to the Municipal Home Rule Law to amend Chapter 54 (Building Construction and Fire Prevention), Sections 54-14A & D; Chapter 55 (Buildings, Unsafe), Section 55-13; Chapter 69 (Excavations and Grading), Section 69-17; Chapter 71 (Explosives and Blasting), Section 71-10; Chapter 78 (Freshwater Wetlands), Section 78-6E; Chapter 83 (Historic Sites and Historic Districts), Section 83-13; Chapter 87 (Junkyards), Section 87-10; Chapter 96 (Noise), Section 96-10; Chapter 131 (Vehicles and Traffic), Section 131-11E; and Chapter 138 (Zoning), Section 138-89, all of the Code of the Town of Southeast, as the same provide penalties for violations of the provisions of such chapters, to increase such penalties; and be it further

RESOLVED, that the Town Clerk be and hereby is authorized and directed to (a) enter said Local Law in the minutes of this meeting and in the Code Book of the Town of Southeast; and (b) give due notice of the adoption of said local law by filing such with the Secretary of State of New York within the time required by law.

UPON A ROLL CALL VOTE:

Councilman Cyprus	_____
Councilman Larca	_____
Councilwoman Lewis	_____
Councilman Mazzotta	_____
Supervisor Durante	_____

VOTE: Resolution: passed / defeated, by a vote of _____ to _____, _____ abstained.

TOWN CLERK'S CERTIFICATION

STATE OF NEW YORK)
 : ss.:
 COUNTY OF PUTNAM)

I, KATHLEEN CHIUDINA, Town Clerk of the Town of Southeast, do hereby certify that the above is a true and exact copy of a Resolution adopted by the Town Board of the Town of Southeast at a meeting of said board held the 20th day of March 2025.

 KATHLEEN CHIUDINA
 Town Clerk