

Newstead Town Board Meeting – February 24, 2025

The regular meeting of the Town Board was called to order at 7:50pm.

Present: Dawn Izydorczak – Supervisor
Joe Dugan - Councilman
John Jendrowski - Councilman
Mike Mutter - Councilman
Edmund Burke – Councilman
Emily Janicz – Town Attorney
Mike Coutu – Deputy Attorney
Justine Seefeldt – Town Engineer
Jennifer DiChristina - Town Clerk

Roll Call was taken with all board members present.

Councilman Mutter led the pledge to the flag.

Minutes from the regular meeting held on February 10, 2025 were presented for approval. A motion was made by Councilman Jendrowski, seconded by Councilman Mutter to approve as presented. Carried Unanimously

Agenda Changes – a motion was made by Councilman Burke, seconded by Councilman Jendrowski to add the following items to the agenda:

- A. Resolution to award stone contract from County Line Stone
- B. Resolution for Akron Airport design grant

Communications – The Town Clerk presented the following correspondence:

A resolution from the Town of Lockport was received regarding the proposed Climate Leadership and Community Protection Act.

A motion was made by Councilman Burke, seconded by Councilman Mutter to accept and file the presented correspondence. Carried Unanimously

Work Session: no work session was held last week due to the holiday. The following items were discussed prior to tonight’s meeting – met with Wendel on CMK subdivision, planning updates, project updates, grants updates, water/sewer updates, and personnel items.

Agenda Items Question Period: no one spoke

Budget Transfers: a motion was made by Councilman Jendrowski, seconded by Councilman Mutter to approve the budget transfer(s) as presented in a memo from Bookkeeper Colleen Salmon dated 2/24/2025. Carried Unanimously

Approval of Bills – Councilman Burke reported that the Abstract(s) from Batch(es) #2536 (prepay) and #2540 were reviewed with the previously un-audited vouchers and everything was found in order. Abstract Batch(es) #2543 were presented for payment. Vouchers on this abstract(s) numbered 126-168, totaling \$107,739.65. Councilman Mutter seconded to approve payment as follows:

Abstract Batch(es) #2543

General Fund (A)-\$35,079.69, General Fund- Outside Village (B)-\$201.70, Highway(DA)-\$36,194.02, Highway: Outside Village (DB)-\$, CAP-Multicultural Ctr (HMCC)- \$, CAP-Water-Scotland (HS)-\$, CAP-Water-Koepsel (HW)-\$, CAP-Water-Draper (HW01)-\$, CAP-Water-Cedar (HW02)-\$, CAP-Water-Knapp (HW03)- \$, CAP-Bike Path (HTG)-\$, Drainage (SD)-\$, Fire Protection (SF)-\$3,050.00, Refuse (SR)-\$33,029.69, Sewer #1 Fund (SS)-\$33.74, Sewer District #2 (SS02)-\$108.77, Sewer District #3 (SS03)-\$, Trust & Agency (TA)-\$ and Consolidated Water (SW00)-\$42.04, WD1(SW1)- \$, WD2(SW2)- \$, WD3(SW3)- \$, WD4(SW4)- \$, WD5(SW5)- \$, WD6(SW6)- \$, WD7(SW7)- \$, WD7A(SW7A)- \$, D8(SW8)- \$, WD9(SW9)- \$, WD10(SW10)- \$;
Total: \$107,739.65 Carried Unanimously

COMMITTEE AND DEPARTMENT HEAD REPORTS:

Highway – no report

Assessor – a report was presented by the Assessor and read by the Supervisor as follows: this is the final week for exemption renewals. Katie is calling individuals who have not yet returned their exemption as of today. Beginning the second week of March, we will be working to finalize all the pending new construction in preparation for tentative roll.

Building Office – no report

Town Clerk – nothing at this time

Town Attorney(s) – nothing at this time

COUNCILPERSONS:

Jendrowski – had a conversation with Kristine regarding the lighting in the library.

Dugan – had multiple meetings with the Building Department and the Town Attorney regarding the CMK subdivision.

Burke – met with the Highway Superintendent regarding drainage issues on Clarence Center.

Mutter – took calls on recreation issues and talked to the Highway Superintendent regarding the truck purchase.

Supervisor – nothing to report

UNFINISHED BUSINESS:

Buildings – nothing new to report

Planning – Akron Airport Municipal endorsement, AG & Farmland Protection Plan

Water/Sewer – nothing to report

Grants – nothing new to report

NEW BUSINESS:

Approval - Purchase of Heavy Stone for Veterans Park:

A motion was made by Councilman Mutter, seconded by Councilman Dugan approving purchase of heavy stone (rip rap) to be purchased from County Line Stone for \$36/ton delivered for use at Veterans Park to be used as a traffic barrier.

(Resolution) Izydorczak-Aye, Dugan-Aye, Jendrowski-Aye, Burke-Aye, Mutter- Aye

Carried Unanimously

Approval – Akron Airport Grant Application:

A motion was made by Councilman Jendrowski, seconded by Councilman Dugan stating the Town of Newstead endorses the rehabilitation of a runway and receive New York State funding.

(Resolution) Izydorczak-Aye, Dugan-Aye, Jendrowski-Aye, Burke-Aye, Mutter- Aye

Carried Unanimously

Privilege of the Floor/Question Period: Jason Burford, GPI – the engineer for the CMK subdivision and is making himself available for questions.

There being no further business to come before the board for the regular meeting, a motion was made by Councilman Burke, seconded by Councilman Mutter to adjourn the regular meeting at 8:05pm.

Izydorczak-Aye, Dugan-Aye, Jendrowski-Aye, Burke-Aye, Mutter-Aye Carried Unanimously

Respectfully Submitted,
Jennifer L. DiChristina, Town Clerk