

THE MEETING TONIGHT IS FOR THE CONDUCT OF TOWN BUSINESS BY THE TOWN BOARD. THE PUBLIC IS INVITED TO PARTICIPATE AT THE ITEMS MARKED ON THE AGENDA "PUBLIC COMMENT." DURING THAT SEGMENT OF THE MEETING, IF YOU HAVE A QUESTION OR COMMENT FOR THE SUPERVISOR, PLEASE RAISE YOUR HAND AND WAIT TO BE ACKNOWLEDGED. PLEASE STATE YOUR FULL NAME AND LIMIT YOUR REMARKS TO THREE MINUTES. THANK YOU FOR YOUR ANTICIPATED COOPERATION.

FIRST MEETING OF THE MONTH
TOWN BOARD TOWN OF MARLBOROUGH
21 MILTON TURNPIKE, MILTON NY
APRIL 14, 2025 7:00 PM

ITEM #1 Call to order - Pledge of Allegiance

ITEM #2 Moment of Silence

ITEM #3 Motion to approve agenda

ITEM #4 Motion to approve minutes from March 24, 2025 Town Board Meeting

ITEM #5 Authorize payment of bills **Total \$1,401,988.48**

ITEM #6 Comments on the agenda

ITEM #7 Report of Departments and Boards

ITEM #8 Presentation

ITEM #9 Old Business

ITEM #10 New Business

A). Tarpon Towers-Town of Marlborough Highway Cell Tower

ITEM #11 Correspondences

ITEM #12 Public Comments

ITEM #13 Resolutions

A). Resolution #55 To approve 2024 budget amendments

ITEM #14 Adjournment

April 14, 2025

A). Resolution #55 To approve 2024 budget amendments

Supervisor Corcoran proposes the following:

Be it resolved, that the Town Board of the Town of Marlborough approves the attached 2024 budget amendments

And moves for its adoption:

Councilman Molinelli	_____
Councilwoman Sessa	_____
Councilman Cauchi	_____
Councilman Zambito	_____
Supervisor Corcoran	_____

2024 BUDGET AMENDMENTS

4/14/2025

<u>Budget Line</u>	<u>Increase Expense</u>	<u>Increase Revenue</u>	<u>Decrease Expense</u>	<u>Description</u>
A.3389.000		\$99,000.00		POLICE GRANT
A.2260.000		\$61,558.00		PUBLIC SAFETY
A.2290.000		\$23,275.00		POLICE GRANT
A.2680.000		\$59,161.00		INSURANCE RECOVERIES
A.3120.100	\$148,878.00			POLICE PERSONAL SERVICES
A.3120.400	\$73,169.00			POLICE CONTRACTUAL
A.3120.200	\$20,947.00			POLICE EQUIPMENT
A.1120.000		\$128,633.00		SALES TAX
A.4540.400	\$87,347.00			AMBULANCE CONTRACTUAL
A.1910.400	\$41,286.00			UNALLOCATED INSURANCE
A.2705.000		\$21,985.00		DONATIONS
A.7110.200	\$21,985.00			PARKS EQUIPMENT
DA.3501.000		\$149,009.00		HIGHWAY CHIPS
DA.5130.200	\$70,283.00			MACHINERY EQUIPMENT
DA.5110.100	\$31,601.00			GENERAL REPAIRS PERSONAL SERVICES
DA.9060.800	\$47,125.00			HOSPITAL & MEDICAL INSURANCE
	\$542,621.00	\$542,621.00	\$0.00	\$542,621.00