



AGENDA
TOWN BOARD
TOWN OF OSSINING
IN PERSON AT THE
BIRDSALL-FAGAN POLICE/COURT FACILITY
86-88 SPRING STREET – OSSINING, NEW YORK
AND VIA VIDEO CONFERENCING

Members of the public can view the meeting via computer or mobile app:

<https://us02web.zoom.us/j/83159271557>

Members of the public can listen to the meeting by dialing in via phone: +1 929 205 6099

Meeting ID: 831 5927 1557

Please note that by dialing in, your phone number will be visible to the host, participants, and attendees of the meeting.

March 10, 2026

REGULAR MEETING
7:30 P.M.

SUPERVISOR
Elizabeth R. Feldman

COUNCILMEMBERS
Gregory G. Meyer Angelo A. Manicchio
Jennifer Fields-Tawil Matthew J. Weiss

- I. CALL TO ORDER-PLEDGE OF ALLEGIANCE-ROLL CALL**
- II. SUPERVISOR AND TOWN BOARD ANNOUNCEMENTS**
- III. PUBLIC COMMENT ON AGENDA ITEMS**

Visitors shall be accorded one (1) four (4) minute opportunity to address the Board on any of the resolutions on the agenda.

IV. BOARD RESOLUTIONS

A. Approval of Minutes – February 24, 2026

Resolved, that the Town Board of the Town of Ossining hereby approves the February 24, 2026 minutes of the Regular Meeting as presented.

B. Approval of Voucher Detail Report

Resolved, that the Town Board of the Town of Ossining hereby approves the Voucher Detail Report dated March 10, 2026 in the amount of \$374,622.17

C. Personnel – Policies - Non-Union and Elected Personnel Manual

Resolved, that the Town Board of the Town of Ossining hereby approves the updated terms and conditions set forth in the "Town Elected and Appointed Non-Union Personnel" and approves the guidelines in the handbook for all elected officials and officers/employees appointed by the Town Board; and

Be it Further Resolved, that this version supersedes the previously adopted handbook.

D. Personnel—Appointment—Highway Seasonal Laborer

Resolved, that the Town Board of the Town of Ossining appoints Jonathan Ayora, Ossining, to the seasonal position of Laborer in the Town Highway Department at an hourly rate of \$17, effective March 16, 2026.

E. Personnel—Appointment—Highway Seasonal Laborer

Resolved, that the Town Board of the Town of Ossining appoints Darien Blalock, Ossining, to the seasonal position of Laborer in the Town Highway Department at an hourly rate of \$17, effective March 16, 2026.

F. Resolution – Joining the Highlands Region

WHEREAS, the Highlands region, encompasses more than three million acres of Pennsylvania, New York, New Jersey, and Connecticut; and

WHEREAS, the Highlands region is an area of national significance, possessing substantial natural beauty, containing contiguous forest and productive farmland, numerous cultural and historic sites, plentiful recreation opportunities, and the protection and supply of important drinking water sources for over fifteen million people; and

WHEREAS, the U.S. Congress, in bipartisanship, passed the Highlands Conservation Act, Public Law 10-421 that was signed into law by the President of the United States on November 30, 2004, designating the Highlands as a significant national conservation priority region; and

WHEREAS, the Highlands Conservation Act authorizes the Secretary of the Interior and the Secretary of Agriculture to provide financial assistance to Highlands States to preserve and protect high priority conservation land in the Highlands region; and

WHEREAS, the United States Fish and Wildlife Service manages a voluntary grant program to assist Highlands States, local units of government, and private forest and farm landowners in the conservation of land and natural resources in the Highlands region in coordination with willing sellers; and

WHEREAS, land preservation efforts in the Highlands region should link the parks, historic sites, wetlands, wildlife habitats, streams, rivers, reservoirs, watershed, trails, scenic and natural lands and other protected areas unique to the region for the enjoyment of future generations; and

NOW THEREFORE BE IT RESOLVED that the Town of Ossining supports being officially included in the federal Highlands boundary, as maintained by the U.S. Fish and Wildlife Service for the Highlands Conservation Act grant program, thereby qualifying for financial and technical assistance provided by the U.S. Congress.

G. Permission to Sell Alcohol at Town of Ossining Earth Day

Resolved, that the Captain Lawrence Brewing Company, 6 Degrees or Less Brewery, and Sing Sing Kill Brewery are each authorized to operate a concession stand during the Earth Day Event held on April 25, 2026 at the Louis Engel Waterfront Park in the Town of Ossining and to sell, for consumption by persons over 21 years of age, at the event the companies' beer products. Captain Lawrence Brewing Company, Six Degrees or Less Brewery, and Sing Sing Kill Brewery will obtain, with consent from the Town, all necessary permits including an event permit from the New York State Liquor Authority and will provide proof of insurance and the letter of indemnity to the Town in a form acceptable to Counsel to the Town.

H. Contract Extension – Fundamental Business Service Inc

WHEREAS, the Town of Ossining and Village of Ossining have an agreement dated March 29, 2023 with Fundamental Business Service Inc for the issuing, processing and collection of parking tickets within the Village; and

WHEREAS, the Town's participation in the contract is by virtue of an

intermunicipal agreement for the Village to utilize the Town Court as it relates to said parking tickets and the Town has no financial obligation or benefit under this agreement; and

NOW THEREFORE,

BE IT RESOLVED, that the Town Supervisor is hereby authorized to execute a three-year extension agreement with Fundamental Business Service Inc for said services.

I. Resolution – Daniel G. Vincelette, PC

BE IT RESOLVED, the Town Board hereby retains Daniel G. Vincelette, PC to serve as counsel of record for the Town of Ossining and all other Town respondents in the matters of Cedar Manor Acquisition I, LLC v. Town of Ossining (Westchester County Supreme Court Index Nos. 64331/2021, 66456/2022, 69023/2023, 72562/2025) and Paradise Heating Oil Inc. v. Town of Ossining (Westchester County Supreme Court Index Nos. 72378/2024) and

BE IT FURTHER RESOLVED, the Town Board authorizes the Supervisor and any other appropriate Town personnel to execute any documentation and take any action necessary to facilitate this representation.

J. Considering Authorizing the Hiring of Joel R. Dichter of Dichter Law LLC as Special Counsel to Represent Participating Westchester Municipalities in Monitoring the Con Edison Rate Settlement

WHEREAS, the Westchester Municipal Consortium including the Town of Ossining hired Joel R. Dichter of Dichter Law LLC to represent participating Westchester County municipalities in Con Edison’s electric and gas rate case before the New York Public Service Commission; and

WHEREAS, the New York State Public Service Commission recently approved a three-year rate settlement with Con Edison starting January 1, 2026; and

WHEREAS, it is in the best interest of the Town of Ossining and the Westchester Municipal Consortium that the settlement be monitored for compliance with the terms agreed upon with the New York State Public Service Commission; and

WHEREAS, Joel R. Dichter of Dichter Law LLC has the necessary experience and expertise to represent the interests of the participating municipalities in this matter and has submitted a three-year monitoring proposal dated February 1, 2026; and

WHEREAS, the proposal includes monitoring submissions, respond thereto, when necessary, participate in the WMC specific meetings, and provide periodic updates to the Westchester Municipal Consortium at a cost of \$1,250 per participating municipality per year.

NOW THEREFORE BE IT RESOLVED by the Town Board of the Town of Ossining, as follows:

1. That the Town of Ossining is hereby authorizes the hiring of Joel R. Dichter of Dichter Law LLC as special counsel to represent participating Westchester municipalities of the Westchester Municipal Consortium to monitor the approved New York State Public Service Commission settlement in accordance with the three-year proposal from Joel R. Dichter of Dichter Law LLC dated February 11, 2026; and
2. The participating municipalities shall share the cost of legal and related fees incurred by Joel R. Dichter of Dichter Law LLC, with the total annual amount of such representation not to exceed \$1,250 per participating municipality; and

3. The Town Supervisor is hereby authorized to take all necessary actions to execute agreements and related documents and make payments in furtherance of this resolution.

K. Finance- Capital Project #2025-5269 – 2025 Ryder Pk to North State Rd Drainage Study-Highway Department

Resolved, that the Town Board of the Town of Ossining authorizes opening a 2025 Capital Project #2025-5269, entitled “2025 Ryder Pk to North State Rd Drainage Study” for the Highway Department, with a project budget of \$67,000.00. The project will be funded from a transfer from Town Unincorporated Fund balance of \$37,000.00 and Federal Emergency Management Agency (FEMA) Grant Funding of \$30,000.00.

<u>Increase Capital Projects Fund Appropriations:</u>		
<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
370 5110.200.5269	2025 Ryder Pk to N.State Rd Drainage Study	<u>\$ 67,000.00</u>

Total Increases to Capital Projects Fund Appropriations	\$ 67,000.00
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<u>Increase Capital Projects Fund Estimated Revenues:</u>		
<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
370 0400.496000.5269	Federal-FEMA Grant	\$ 30,000.00
370 0500.503120.5269	I/F Transfer-TOV Fund	<u>37,000.00</u>

Total Increase to Capital Projects Fund Estimated Revenues	\$ 67,000.00
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<u>Increase TOV Fund Estimated Expenditures:</u>		
<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
200 9550.905	I/F Transfer to Capital Fund	<u>\$ 37,000.00</u>

Total Increase to TOV Fund Estimated Expenditures	\$ 37,000.00
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<u>Increase TOV Fund Estimated Revenues:</u>		
200 0600.4795	TOV Fund Balance	<u>\$ 37,000.00</u>

Total Increase to TOV Fund Estimated Revenues	\$ 37,000.00
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L. Resolution – Authorizing Levy of Unpaid Water Charges on Town Tax Roll

WHEREAS, pursuant to an Inter-Municipal Agreement (“Water IMA”) dated January 1, 2002, the Village of Ossining supplies water to the Unincorporated area of the Town of Ossining (“Town Outside”) and directly bills consumers in the Town Outside for water supplied pursuant to the Water IMA, and

WHEREAS, pursuant to the Water IMA, any water charge that is delinquent for three or more months shall be levied against the delinquent property by the Town and shall be subject to penalty in the manner provided by law, in which event, upon collection by the Town, the Town shall remit the amount collected to the Village of Ossining; and

WHEREAS, pursuant to Section 198 of the Town Law, the Town of Ossining is authorized to levy unpaid water charges against delinquent properties;

NOW, THEREFORE, BE IT RESOLVED, that any water charges to a customer outside of the Village of Ossining corporate limits and in the Town of Ossining that is delinquent for three or more months shall be levied against the delinquent property and shall be subject to penalty in the manner provided by law,

AND BE IT FURTHER RESOLVED, that the Village Treasurer, on behalf of the Village Clerk of the Village of Ossining, shall file with the Supervisor of the Town of Ossining, as required by law, statements showing unpaid water charges to customers outside of the Village of Ossining corporate limits, but within the Town of Ossining, which are delinquent for three or more months and that such statements shall contain a brief description of the property upon which the water was used, the names of the persons or

corporations liable to pay for the same and the amounts chargeable to each for the purposes of levy and enforcement under “Water Rents” and upon receipt of such statement, the Supervisor will transmit said statement of delinquent water charges to the Receiver of Taxes for levy against those delinquent properties.

M. [2025 Year End Budget Adjustments](#)

Resolved, that the Town Board of the Town of Ossining approves the following budget adjustments for year end 2025:

Town of Ossining Budget Adjustments YE 12/31/2025					
General Fund		Transfer In	Transfer Out		
Town Board					
100-1010-100000-0000-10	PERS SVCE-REGULAR	2.00	2.00	100-1010-409000-0000-40	PROFESSIONAL DUES & MEETINGS
		2.00	2.00		
Justice					
100-1110-100000-0000-10	PERS SVCE-REGULAR	6,680.00	3,490.00	100-1110-101000-0000-10	PERS SVCE-OVERTIME
100-1110-110000-0000-10	PART TIME	1,940.00	575.00	100-1110-102000-0000-10	LONGEVITY
100-1110-201000-0000-20	EQUIPMENT	2,600.00	3,500.00	100-1110-104000-0000-10	SICK PAY INCENTIVE
100-1110-402000-0000-40	TELEPHONE	220.00	220.00	100-1110-408000-0000-10	CONSTABLE SERVICES
100-1110-406000-0000-40	OFFICE AND SUPPLIES EXPENSE	1,285.00	4,400.00	100-1110-405000-0000-40	PRINTING AND POSTAGE
100-1110-407000-0000-40	MAINT/RPR OFFICE EQPT & LEASES	70.00	10,590.00	100-9010-800000-0000-80	EMPLOYEE BENEFITS
100-1110-453000-0000-40	STENOGRAPHER/TRANSLATOR SRVCS	9,980.00			
		22,775.00	22,775.00		
Traffic Violations					
100-1130-100000-0000-10	PERS SVCE-REGULAR	2,540.00	2,470.00	100-1130-405000-0000-40	PRINTING AND POSTAGE
		2,540.00	70.00	100-1130-101000-0000-10	PERS SVCE-OVERTIME
			2,540.00		
Supervisor					
100-1220-100000-0000-10	PERS SVCE-REGULAR	6,380.00	1,460.00	100-1220-201000-0000-20	EQUIPMENT
100-1220-102000-0000-10	LONGEVITY	125.00	5,000.00	100-1220-400000-0000-40	CONTRACTUAL-CONSULTING
100-1220-409000-0000-40	PROFESSIONAL DUES & MEETINGS	605.00	825.00	100-1220-406000-0000-40	OFFICE AND SUPPLIES EXPENSE
100-1220-409010-0000-40	CONFERENCES	175.00			
		7,285.00	7,285.00		
Auditor					
100-1320-450000-0000-40	CONTRACTUAL-AUDITOR	4,080.00	4,080.00	100-1355-405000-0000-40	PRINTING AND POSTAGE
		4,080.00	4,080.00		
Tax Receiver					
100-1330-100000-0000-10	PERS SVCE-REGULAR	2,510.00	500.00	100-1330-104000-0000-10	SICK PAY INCENTIVE
100-1330-110000-0000-10	PART TIME	800.00	2,750.00	100-1330-106000-0000-10	HEALTH STIPEND
100-1330-406000-0000-40	OFFICE AND SUPPLIES EXPENSE	420.00	700.00	100-1330-201000-0000-20	EQUIPMENT
100-1330-446000-0000-40	CONSULTING SERVICES	6,510.00	5,460.00	100-1330-405000-0000-40	PRINTING AND POSTAGE
		10,240.00	830.00	100-1355-101000-0000-10	PERS SVCE-OVERTIME
			10,240.00		
Assessment					
100-1355-400000-0000-40	CONTRACTUAL	2,280.00			
100-1355-407000-0000-40	MAINT/RPR OFFICE EQPT & LEASES	160.00	2,440.00	100-1355-405000-0000-40	PRINTING AND POSTAGE
		2,440.00	2,440.00		
Clerk					
100-1410-100000-0000-10	PERS SVCE-REGULAR	1,130.00			
100-1410-400000-0000-40	CONTRACTUAL	3,380.00	4,510.00	100-1410-110000-0000-10	PART TIME
		4,510.00	4,510.00		
Law					
100-1420-425000-0000-40	LABOR COUNSEL	8,060.00	21,200.00	100-1356-400000-0000-40	CONTRACTUAL
100-1420-457000-0000-40	LEGAL SERVICES	1,050.00	6,960.00	100-1355-110000-0000-10	PART TIME
100-1420-458000-0000-40	SPECIAL LEGAL SERVICES	4,880.00			
100-1420-468000-0000-40	PROPERTY AUCTION EXPENSES	14,170.00			
		28,160.00	28,160.00		
Buildings					
100-1620-405000-0000-40	PRINTING AND POSTAGE	500.00	500.00	100-1620-446010-0000-40	SUSTAINABILITY INITIATIVES
		500.00	500.00		
Central Communications					
100-1650-400000-0000-40	CONTRACTUAL	1,400.00	1,420.00	100-8160-523000-0000-40	CONTRACTUAL REFUSE SCRAPS
100-1650-402000-0000-40	TELEPHONE	310.00	290.00	100-1650-400000-0000-40	CONTRACTUAL
		1,710.00	1,710.00		
Finance/IT					
100-1680-553000-0000-40	CONTRACTUAL-RECORDS RETENTION	32,000.00	32,000.00	100-9010-800000-0000-80	EMPLOYEE BENEFITS
		32,000.00	32,000.00		
Unallocated Insurance					
100-1910-427000-0000-40	GENERAL LIABILITY INS PREM	8,825.00			
100-1910-427010-0000-40	AUTO INSURANCE	3,235.00			
100-1910-460000-0000-40	OTHER	3,535.00	15,595.00	100-1990-400000-0000-40	CONTRACTUAL
		15,595.00	15,595.00		
Judgements&Claims/Taxes on Property					
100-1930-458020-0000-40	CERTIORARIS	5,440.00	4,330.00	100-1980-400000-0000-40	CONTRACTUAL
100-1950-419000-0000-40	TAXES & ASSESSMNTS ON PROP	890.00	2,000.00	100-1989-400000-0000-40	CONTRACTUAL
		6,330.00	6,330.00		
Nutrition C-1					
100-6770-201000-0000-20	EQUIPMENT	635.00	800.00	100-6770-406000-0000-40	OFFICE AND SUPPLIES EXPENSE
100-6770-460000-0000-40	OTHER	300.00	135.00	100-6410-413000-0000-40	MATERIALS AND SUPPLIES

Town of Ossining Budget Adjustments YE 12/31/2025

		935.00	935.00		
Nutrition C-2					
100-6771-441000-0000-40	CONTRACTUAL FOOD	18,200.00	5,820.00 100-1990-400000-0000-40	CONTRACTUAL	
		18,200.00	12,380.00 100-6770-441000-0000-40	CONTRACTUAL FOOD	
Transportation					
100-6772-100000-0000-10	PERS SVCE-REGULAR	1.00	1,500.00 100-6771-201000-0000-20	EQUIPMENT	
100-6772-102000-0000-10	LONGEVITY	200.00	2,000.00 100-6772-104000-0000-10	SICK PAY INCENTIVE	
100-6772-400000-0000-40	CONTRACTUAL	1,270.00	1,000.00 100-6772-201000-0000-20	EQUIPMENT	
100-6772-407000-0000-40	MAINT/RPR OFFICE EQPT & LEASES	10.00	1,000.00 100-6772-405000-0000-40	PRINTING AND POSTAGE	
100-6772-429000-0000-40	CALL A CAB	3,235.00	1,216.00 100-6772-411000-0000-40	UNLEADED FUEL	
100-6772-455000-0000-40	REPAIRS TO AUTOMOTIVE EQUIP	2,000.00			
		6,716.00	6,716.00		
SNAP					
100-6773-423000-0000-40	FOOD SUPPLIES	5,620.00	2,320.00 100-1990-400000-0000-40	CONTRACTUAL	
		5,620.00	3,300.00 100-6773-406000-0000-40	OFFICE AND SUPPLIES EXPENSE	
Parks					
100-7110-101000-0000-10	PERS SVCE-OVERTIME	29,000.00	3,700.00 100-7110-100000-0000-10	PERS SVCE-REGULAR	
100-7110-106000-0000-10	PARKS-HEALTH STIPEND	1,050.00	2,880.00 100-7110-103000-0000-10	OUT OF TITLE	
100-7110-201000-0000-20	EQUIPMENT	77,850.00	1,900.00 100-7110-104000-0000-10	SICK PAY INCENTIVE	
100-7110-403000-0000-40	ELECTRICITY	2,015.00	1,500.00 100-7110-110000-0000-10	PART TIME	
100-7110-413000-0000-40	MATERIALS AND SUPPLIES	1,000.00	3,960.00 100-7110-111000-0000-10	CUSTODIAL	
100-7110-446000-0000-40	CONSULTING SERVICES	2,600.00	2,800.00 100-7110-411000-0000-40	UNLEADED FUEL	
100-7110-455000-0000-40	REPAIRS TO AUTOMOTIVE EQUIP	12,400.00	1,470.00 100-7110-451000-0000-40	IN SERVICE TRAINING	
100-7110-483000-0000-40	WATER CHARGES	17,050.00	6,900.00 100-7112-456000-0000-40	REPAIRS & MAINTENANCE EQUIP	
100-7110-484000-0000-40	MAINT OF BALLS FIELDS&LIGHTS	9,000.00	17,000.00 100-7310-400000-0000-40	CONTRACTUAL	
100-7110-485000-0000-40	REPAIR/MAINT OF PARK FACILITY	64,650.00	38,000.00 100-9010-800000-0000-80	EMPLOYEE BENEFITS	
100-7110-498000-0000-40	TREE SERVICE	11,900.00	167,585.00 100-9060-800000-0000-80	EMPLOYEE BENEFITS	
100-7110-515000-0000-40	CAPITAL IMPROVEMENTS EXPENSE	19,160.00			
100-7112-403000-0000-40	ELECTRICITY	20.00			
		247,695.00	247,695.00		
Celebrations					
100-7550-413000-0000-40	MATERIALS AND SUPPLIES	2,080.00	2,080.00 100-8160-413000-0000-40	MATERIALS AND SUPPLIES-FOODSCR	
		2,080.00	2,080.00		
Food Scraps					
100-8160-413000-0000-40	MATERIALS AND SUPPLIES-FOODSCR	80.00	80.00 100-8160-523000-0000-40	CONTRACTUAL REFUSE SCRAPS	
100-8160-110000-0000-10	PART TIME-FOOD SCRAPS	100.00	100.00 100-8160-400000-0000-40	CONTRACTUAL-FOOD SCRAPS	
		180.00	180.00		
Debt Service					
100-9730-600000-0000-60	DEBT SERVICE PRINCIPAL	39,780.00			
100-9901-700000-0000-70	DEBT SERVICE INTEREST	1,696.00	41,476.00 100.0600.479500.0000	Fund Balance	
		41,476.00	41,476.00		
General Fund Total:		461,069.00	461,069.00		
TOV Fund					
Auditor					
200-1320-450000-0000-40	CONTRACTUAL-AUDITOR	2,700.00	2,700.00 200-1220-100000-0000-10	PERS SVCE-REGULAR	
		2,700.00	2,700.00		
Law					
200-1420-425000-0000-40	LABOR COUNSEL	505.00			
200-1420-457000-0000-40	LEGAL SERVICES	1,735.00	1,280.00 200-1220-400000-0000-40	CONTRACTUAL-CONSULTING	
200-1420-458000-0000-40	SPECIAL LEGAL SERVICES	9,840.00	10,800.00 200-1989-446000-0000-40	CONSULTING SERVICES	
		12,080.00	12,080.00		
Engineering					
200-1440-400000-0000-40	ENGINEER CONSULTANTS	1,825.00	1,825.00 200-9030-800000-0000-80	EMPLOYEE BENEFITS	
		1,825.00	1,825.00		
Cable Access					
200-1650-203000-0000-20	EQUIPMENT-GOV'T ACCESS	1,160.00	1,160.00 200-0201-128900-0000-00	PEG ACCESS FEES	
200-1650-400000-0000-40	CONTRACTUAL	1,200.00	1,200.00 200-3620-407000-0000-40	MAINT/RPR OFFICE EQPT & LEASES	
		2,360.00	2,360.00		
Unallocated Insurance					
200-1910-427000-0000-40	GENERAL LIABILITY INS PREM	650.00			
200-1910-427010-0000-40	AUTO INSURANCE	150.00			
200-1910-460000-0000-40	OTHER	5.00	805.00 200-1680-553000-0000-40	CONTRACTUAL-RECORDS RETENTION	
		805.00	805.00		
Safety Inspection					
200-3620-100000-0000-10	PERS SVCE-REGULAR	840.00			
200-3620-201000-0000-20	EQUIPMENT	65.00			
200-3620-406000-0000-40	OFFICE AND SUPPLIES EXPENSE	340.00			
200-3620-411000-0000-40	UNLEADED FUEL	400.00	1,645.00 200-3620-407000-0000-40	MAINT/RPR OFFICE EQPT & LEASES	
		1,645.00	1,645.00		
Zoning					
200-8015-101000-0000-10	PERS SVCE-OVERTIME	290.00			
200-8015-400000-0000-40	ZONING-CONTRACTUAL	2,770.00	3,060.00 200-3620-407000-0000-40	MAINT/RPR OFFICE EQPT & LEASES	

Town of Ossining Budget Adjustments YE 12/31/2025

		3,060.00	3,060.00		
Planning					
200-8020-100000-0000-10	PERS SVCE-REGULAR	80.00			
200-8020-101000-0000-10	PERS SVCE-OVERTIME	270.00	350.00	200-8020-409010-0000-40	CONFERENCES
		350.00	350.00		
Debt Service					
200-9901-700000-0000-70	DEBT SERVICE INTEREST	110.00	110.00	200-9090-800000-0000-80	EMPLOYEE BENEFITS
		110.00	110.00		
TOV Fund Total:		24,935.00	24,935.00		
Highway Fund					
Auditor					
310-1320-450000-0000-40	CONTRACTUAL-AUDITOR	2,210.00	2,210.00	310-5010-201000-0000-20	EQUIPMENT
		2,210.00	2,210.00		
Personnel					
310-1430-406000-0000-40	OFFICE AND SUPPLIES EXPENSE	900.00	900.00	310-1680-553000-0000-40	CONTRACTUAL-RECORDS RETENTION
		900.00	900.00		
Liability Insurance					
310-1910-427000-0000-40	GENERAL LIABILITY INS PREM	4,220.00			
310-1910-427010-0000-40	AUTO INSURANCE	1,050.00			
310-1910-460000-0000-40	OTHER	150.00	5,420.00	310-9040-800000-0000-80	EMPLOYEE BENEFITS
		5,420.00	5,420.00		
Street Administration					
310-5010-100000-0000-10	PERS SVCE-REGULAR	255.00			
310-5010-402000-0000-40	TELEPHONE	550.00			
310-5010-403000-0000-40	ELECTRICITY	4,650.00			
310-5010-406000-0000-40	OFFICE AND SUPPLIES EXPENSE	15.00			
310-5010-407000-0000-40	MAINT/RPR OFFICE EQPT & LEASES	530.00			
310-5010-483000-0000-40	WATER CHARGES	1,070.00	1,210.00	310-5010-425000-0000-40	LABOR COUNSEL
310-5010-515000-0000-40	CAPITAL IMPROVEMENTS EXPENSE	3,840.00	9,700.00	310-9040-800000-0000-80	EMPLOYEE BENEFITS
		10,910.00	10,910.00		
Street Maintenance					
			12,500.00	310-5110-101000-0000-10	PERS SVCE-OVERTIME
			4,450.00	310-5110-103000-0000-10	OUT OF TITLE
			17,000.00	310-5110-433000-0000-40	EQUIPMENT OR TRUCK RENTAL
310-5110-100000-0000-10	PERS SVCE-REGULAR	1,850.00	8,500.00	310-5110-432000-0000-40	MAINT & REPAIR BLDG/GRNDS
310-5110-402000-0000-40	TELEPHONE	240.00	2,950.00	310-5110-104000-0000-10	SICK PAY INCENTIVE
310-5110-439000-0000-40	ROAD MATERIAL & MAINTENANCE	47,350.00	4,040.00	310-5110-110000-0000-10	PART TIME
		49,440.00	49,440.00		
Highway Machinery					
310-5130-100000-0000-10	PERS SVCE-REGULAR	280.00			
310-5130-101000-0000-10	PERS SVCE-OVERTIME	2,000.00			
310-5130-103000-0000-10	OUT OF TITLE	50.00	1,560.00	310-5010-425000-0000-40	LABOR COUNSEL
310-5130-461000-0000-40	PARTS AND LABOR	3,690.00	4,460.00	310-5130-201000-0000-20	EQUIPMENT
		6,020.00	6,020.00		
Highway Garage					
310-5132-403000-0000-40	ELECTRICITY	1,080.00			
310-5132-404000-0000-40	HEAT	2,120.00			
310-5132-413000-0000-40	MATERIALS AND SUPPLIES	19,600.00			
310-5132-432000-0000-40	MAINT & REPAIR BLDG/GRNDS	7,000.00	29,800.00	310-9060-800000-0000-80	EMPLOYEE BENEFITS
		29,800.00	29,800.00		
Weeds and Brush					
310-5140-499000-0000-40	TREE PLANTING AND MAINTENANCE	28,200.00	28,200.00	310-9010-800000-0000-80	EMPLOYEE BENEFITS
		28,200.00	28,200.00		
Snow Removal					
310-5142-101000-0000-10	PERS SVCE-OVERTIME	16,800.00			
310-5142-413000-0000-40	MATERIALS AND SUPPLIES	2,000.00			
310-5142-415000-0000-40	SALT	19,250.00			
310-5142-415020-0000-40	LIQUID CALCIUM	600.00	38,650.00	310-9010-800000-0000-80	EMPLOYEE BENEFITS
		38,650.00	38,650.00		
Debt					
310-9730-417000-0000-40	BOND & NOTE EXPENSE	230.00	230.00	310-9090-800000-0000-80	EMPLOYEE BENEFITS
		230.00	230.00		
Highway Fund Total:		171,780.00	171,780.00		
Dale Cemetery					
Auditor/IT/Unallocated Insurance					
320-1320-450000-0000-40	CONTRACTUAL-AUDITOR	225.00			
320-1910-427000-0000-40	GENERAL LIABILITY INS PREM	200.00			
320-1910-427010-0000-40	AUTO INSURANCE	600.00	1,025.00	320-1680-553000-0000-40	CONTRACTUAL-RECORDS RETENTION
		1,025.00	1,025.00		
Cemeteries					
320-8810-100000-0000-10	PERS SVCE-REGULAR	130.00			
320-8810-104000-0000-10	SICK PAY INCENTIVE	100.00			
320-8810-201000-0000-20	EQUIPMENT	4,700.00			
320-8810-402000-0000-40	TELEPHONE	900.00			

Town of Ossining Budget Adjustments YE 12/31/2025					
320-8810-404000-0000-40	HEAT	1,520.00			
320-8810-460000-0000-40	TREES	11,020.00	11,320.00	320-9060-800000-0000-80	EMPLOYEE BENEFITS
320-8810-483000-0000-40	WATER CHARGES	15.00	7,065.00	320-8810-101000-0000-10	PERS SVCE-OVERTIME
		18,385.00	18,385.00		
Debt Service					
			6,000.00	320-8810-432000-0000-40	MAINT & REPAIR-BLDG/GRNDS/FOUNDATIONS
			16,000.00	320-9010-800000-0000-80	EMPLOYEE BENEFITS
320-9730-600000-0000-80	DEBT SERVICE PRINCIPAL	35,020.00	13,020.00	320-8810-460000-0000-40	TREES
		35,020.00	35,020.00		
Dale Cemetery Fund Total:					
		54,430.00	54,430.00		
Special Districts:					
Consolidated Sewer Fund					
Sanitary Sewer System					
			1,990.00	450-8120-100000-0000-10	PERS SVCE-REGULAR
			4,990.00	450-8120-101000-0000-10	PERS SVCE-OVERTIME
			7,050.00	450-8120-201000-0000-20	EQUIPMENT
450-1320-450000-0000-40	CONTRACTUAL-AUDITOR	200.00	3,030.00	450-8120-403000-0000-40	ELECTRICITY
450-8120-112000-0000-10	STANDBY-PERSONNEL	90.00	3,000.00	450-9010-800000-0000-80	EMPLOYEE BENEFITS
450-8120-520000-0000-40	INTER MUNICIPAL CONTRACTUAL	21,750.00	1,980.00	450-1930-458020-0000-40	CERTIORARIS
		22,040.00	22,040.00		
Water Fund					
500-1320-450000-0000-40	CONTRACTUAL-AUDITOR	15.00	15.00	500-1930-458020-0000-40	CERTIORARIS
		15.00	15.00		
Lighting District Fund					
630-1320-450000-0000-40	CONTRACTUAL-AUDITOR	20.00			
630-5182-403000-0000-40	ELECTRICITY	7,070.00			
630-5182-456000-0000-40	REPAIRS & MAINTENACE EQUIP	1,400.00	8,490.00	630-0600-479500-0000-00	FUND BALANCE
		8,490.00	8,490.00		
Fire District Fund					
640-1320-450000-0000-40	CONTRACTUAL-AUDITOR	410.00			
640-3410-520000-0000-40	INTER MUNICIPAL CONTRACTUAL	1.00			
640-1680-520000-0000-40	FINANCE/IT IMA-FIRE	1.00	412.00	640-3410-400000-0000-40	CONTRACTUAL-VILLAGE OF BRIARCLIFF IMA
		412.00	412.00		
Refuse&Recycling District Fund					
650-1320-450000-0000-40	CONTRACTUAL-AUDITOR	305.00			
650-8160-405000-0000-40	PRINTING AND POSTAGE	350.00			
650-8160-520000-0000-40	INTER MUNICIPAL CONTRACTUAL	12,605.00			
650-8160-522000-0000-40	REFUSE COUNTY OF WESTCHESTER	25,275.00	38,535.00	650-0600-479500-0000-00	FUND BALANCE
		38,535.00	38,535.00		
Ambulance District Fund					
Ambulance					
660-4540-520000-0000-40	AMBULANCE	242,935.00	242,935.00	660-0204-235100-0000-00	AMBULANCE SVCS-OTHER GOVT
		242,935.00	242,935.00		
Total Special Districts:					
		312,427.00	312,427.00		

V. MONTHLY REPORTS

Resolved, that the Town Board of the Town of Ossining hereby accepts the following monthly reports for the month of February 2026:

- Supervisor’s Office
- Town Building Department
- Highway Department
- Tax Receiver

VI. VISITOR RECOGNITION

Visitors shall be accorded one (1) four (4) minute opportunity to address the Board on issues not relating to the agenda, but of relevance to the common good of the Town.

VII. ADJOURNMENT