

**Public Hearing- Water/Sewer Rate Increase
Town Board Workshop Meeting
March 21, 2013
7:00 p.m.**

Present: Supervisor Susan Zimet, Councilwoman Kitty Brown, Councilman Kevin Barry.

Absent: Councilman Jeff Logan, Councilwoman Jean Gallucci.

At 7:19 p.m. a motion was made by Councilwoman Brown to open the Public Hearing on the Water/Sewer Rate Increase. Seconded by Councilman Barry, all aye votes cast, motion carried.

John Smith, representative from Woodland Ponds indicated that their rates have doubled. He expressed his concerns about where this is going in terms of pricing.

Supervisor Zimet explained that Woodland Ponds is in the Village and their rate increase is a result of the Village raising its' rates for high consumption users. This has now caused the Town to raise the rates for Town users because the Town has to be able to buy the water from the Village.

At 7:21 p.m. a motion was made by Councilwoman Brown to close the Public Hearing on the Water/Sewer Rates Increase. Seconded by Councilman Barry, all aye votes cast, motion carried.

At 7:25 p.m. Councilwoman Jean Gallucci arrived.

At 7:30 p.m. a motion was made by Councilwoman Gallucci to open the meeting with the pledge. Seconded by Councilman Barry, all aye votes cast, motion carried.

Supervisor Zimet indicated that Councilman Logan was not present due to the passing of his father John Logan. A motion was made by Councilwoman Brown to open and convene tonight's meeting in honor of John Logan. Seconded by Councilman Barry, all aye votes cast, motion carried.

Agenda: +Adoption of Water/Sewer Rates Increase, +Discussion on Website proposal, +Grants Writer proposal. A motion was made by Councilman Barry to adopt the agenda as amended. Seconded by Councilwoman Gallucci, all aye votes cast, motion carried.

Announcements:

April 24th- Rabies Clinic, Highway Garage, 4-6 p.m.

April 27th- Clean Sweep, St. Joseph's Church, 8:30 a.m.

Public Comment:

Kathleen Rivera read aloud a letter, which indicated that the seniors and volunteers that attend the Thursday lunches at the Community Center miss staff member Lynn Vitale. Her energy, interest, enthusiasm and concern for the seniors made the program well received and appreciated. The group feels that it is an insult to Ms. Vitale that the Supervisor and other Board members received raises after her position was eliminated. Would like the Town Board to reinstate Lynn Vitale to her former position.

Hector Rodriguez briefly spoke about the resolution regarding the merger of Central Hudson and Fortis Inc. He indicated that the Ulster County Legislature and a few other Town have already passed a resolution. He also emphasized the importance of providing police protection for the Regatta, and that the Town should find the money in the budget.

Paul Brown asked why the Town's WiFi wasn't accessible. Supervisor Zimet explained that the Town's IT person does not want to give out the password due to security reasons.

Councilman Barry addressed Ms. Rivera's comment about the Town Board receiving raises, to which he stated that the Board members *did not* receive raises.

URGENT:

Frank Faluotico, Ulster County Undersheriff, presented the Town Board with two checks from the URGENT Program. One check was for \$5,000 from drug seizures made by the Task Force,

which can only be used for specific purposes. The other check was for \$1,500, which was money the Town had given to URGENT during their initial start-up, and is now being returned. The new MOU needs to be signed in order for the Town to continue its' partnership with URGENT.

At a previous meeting, a few Board members had some questions relative to the Town's contribution to the Program. Undersheriff Faluotico indicated that there is no annual contribution from or cost to the Town to participate. There will only be money given back to the Town.

A motion was made by Councilwoman Gallucci to authorize the Supervisor to sign the MOU with URGENT as participants. Seconded by Councilman Barry, all aye votes cast, motion carried.

Auto Sale/Audi:

Police Commissioner Randall Leverette indicated that on behalf of the Commission, he offers his condolences to Councilman Logan and his family on the passing of his father John. Commissioner Leverette informed the Board that an independent company, F.L.D.-Fleet Lease Disposal, has offered to purchase the 2004 Audi for \$10,050. The Police Commission recommends accepting this offer. The other two offers that were made were lower, this is the best option. F.D.L. will send a money order/check, when it clears, they will pick-up the car.

A motion was made by Councilman Barry to authorize the Supervisor to sell the 2004 Audi A8 for \$10,050. Seconded by Councilwoman Gallucci with a friendly amendment that the Town will accept a money order or certified check only. All aye votes cast, motion carried.

Parades:

Over the years, the process for approving parade requests has changed. Currently, the Village approves requests for permits, then they are sent to the Police to review for safety issues. The Board received a breakdown of costs associated with police protection for the Little League parade (\$1,300), Pride parade (\$1,300), Regatta (\$1,400 includes DPW assistance). Supervisor Zimet indicated that in May 2012, the Town Board agreed to pay for the Memorial Day and Halloween parades. If the Village wants to approve other parades, they would have to pay for police costs.

The Chief indicated that it is possible to go over budget on overtime if other parades are approved.

Councilman Barry asked if the Town could use seized asset funds to help offset these costs. Councilwoman Gallucci indicated no, there are federal guidelines for those funds.

Police Commissioner Ira Margolis indicated the Commission recommended that the Town continue paying for the Halloween and Memorial Day parade because they are Town parades.

Supervisor Zimet indicated that there can't be one government approving parade requests and the other government having to pay for them.

Councilwoman Gallucci suggested considering an application fee.

Councilman Barry indicated that the Board needs to determine which parades are community-based which the Town will help fund and which are not.

Councilwoman Gallucci indicated that it should be the organization that pays for the cost.

A motion was made by Councilman Barry for a resolution authorizing up to \$975 for each of the 3 parades and to apply the \$1500 received from URGENT towards the cost of the Town's contribution for each of the 3 parades. Seconded by Councilwoman Brown. Supervisor Zimet added \$500 from the Recreation fund that was previously allocated for the bounce house to go towards the cost of the Regatta; with a request to the Village to fund \$325 per parade. Councilman Barry's calculations resulted in a shortage of \$835 that the Town will have to come up with. All aye votes cast, Councilwoman Gallucci voted no. Motion carried.

Paul Brown, representing the Regatta Committee, commended the Town for funding these parades and promised to ask the Village Board to contribute its share of the expense.

A motion was made by Supervisor Zimet to write to the Village indicating that no parade can be approved without covering the cost of Police overtime. Seconded by Councilman Barry who amended the motion to include the request of a matching payment of \$325 per parade, as previously approved. All aye votes cast, Councilwoman Gallucci voted no. Motion carried.

The Town Board will work to develop a policy that's legal and workable.

April as World Wide Parkinson's Month:

A motion was made by Councilwoman Gallucci authorizing the Supervisor to sign the proclamation declaring April as world wide Parkinson's Month. Seconded by Councilman Barry, all aye votes cast, motion carried.

WHEREAS, Parkinson's disease is a progressive neurological movement disorder of the central nervous system, which has a unique impact on each patient; and

WHEREAS, according to the Parkinson's Action Network, the Parkinson's Disease Foundation, the American Parkinson's Disease Association and the National Institute of Health, there are over one million Americans diagnosed with Parkinson's disease; and

WHEREAS, symptoms include slowness, tremor, difficulty with balance and speaking, rigidity, cognitive and memory problems; and

WHEREAS, although new medicines and therapies may enhance life for some time for people with Parkinson's, more work is needed for a cure; and

WHEREAS, increased education and research are needed to find more effective treatments with fewer side effects and ultimately a cure for Parkinson's disease; and

WHEREAS, a multidisciplinary approach to Parkinson's disease care includes local wellness, support, and caregiver groups; and

WHEREAS, April has been proclaimed as World Wide Parkinson's Awareness Month for all to recognize the need for more research and help in dealing with the devastating effects of Parkinson's disease.

NOW, THEREFORE, I, Susan Zimet, Supervisor of the Town of New Paltz, do hereby proclaim April as Parkinson's Awareness Month in 2013.

Edmunds Purchase-Building Department:

Councilman Barry met with Stacy Delarede, very impressed with tutorial. A motion was made by Councilwoman Gallucci to approve the purchase of the Edmunds software for the Building Department. Seconded by Councilman Barry with an amendment to authorize the expenditure of up to \$20,000 to purchase the software with free maintenance for first year. The Board will budget for annual maintenance fee for 2014 in the next budget. All aye votes cast, motion carried.

Central Hudson Resolution:

A motion was made by Councilman Barry to accept the resolution as amended. Seconded by Councilwoman Gallucci, all aye votes cast, motion carried.

**Resolution In Opposition to the
Proposed Merger of Central Hudson and
Fortis Inc.**

WHEREAS, Fortis, Inc., a multinational corporation with headquarters in Canada made an offer to purchase Central Hudson, a publicly traded utility located in the Hudson Valley, and

WHEREAS, there are 375,000 Central Hudson customers (representing 680,000 persons), many of whom live in Ulster County, NY, and

WHEREAS, the Public Service Commission (PSC) must approve of this merger in order to be approved the applicant must prove a net public benefit, and

WHEREAS, the PSC held only two hearings, on the same day, one of which was held at 3:30 in the afternoon, when much of the population is still at work, and

WHEREAS, PSC staff recommended \$85 million in community benefit funds for the areas covered by Central Hudson, to which Fortis initially offered only \$20 million before ultimately settling for less than \$50 million in aid to our area, and

WHEREAS, Fortis has only guaranteed a rate freeze for 12 months, and

WHEREAS, Fortis is not committed to expanding its Alternative Energy portfolio and has publicly said they will continue to rely on natural gas, and

WHEREAS Fortis has not committed to increase the resilience of the region's electricity system to major storms like Irene, Lee, and Sandy, including through investment in a distributed generation network, and

WHEREAS, the public benefits offered by Fortis are only one-time and short-term, and are outweighed by the future risks to Hudson Valley residents of achieving an affordable, sustainable, and reliable supply of power, and

WHEREAS, the possible use of NAFTA to override PSC and State requirements to modernize energy should be of major concern to our state, and

WHEREAS, Assemblyman Kevin Cahill, former chair of the Assembly Energy Committee, has highlighted the possible use of the North American Free Trade agreement (NAFTA), as a way to severely restrict the ability of the PSC to fully regulate a merged Fortis/Central Hudson,

WHEREAS, Fortis partner, Abitibi, initiated a NAFTA claim against Canada when Newfoundland expropriated property there, including some belonging to Exploits Hydro Partnership, in which Fortis owns 51% and Abitibi 49%, and

WHEREAS, Central Hudson workers would only be guaranteed jobs for a two year period, after which Fortis can begin to outsource work, and

WHEREAS, IBEW Local 320 is strongly opposed to this merger due to the loss of long term local jobs, which would devastate the Hudson Valley, now, therefore, be it

RESOLVED, that the New Paltz Town Board, at this time, does not support the proposed merger of Central Hudson and the multinational corporation Fortis, Inc., as it has been proposed, and

FURTHER RESOLVED, that the New Paltz Town Board urges the Public Service Commission (PSC) to extend the period for public comment so that the public, and other interested parties, can have time to assess the full implications and potential impacts of the CH/Fortis merger, and

FURTHER RESOLVED, if the merger is allowed, the PSC should direct the Central Hudson successor to assist municipalities in the establishment and construction of solar farms to offset municipal power costs, and

FURTHER RESOLVED, the New Paltz Town Clerk is hereby directed to forward copies of this resolution to Governor Andrew Cuomo, members of the Public Service Commission c/o Jeffrey C. Cohen, Acting Secretary, Public Service Commission, New York State Senators John Bonacic and William Larkin, Jr., New York State Assemblymen Kevin Cahill, Peter Lopez and Frank Skartados.

Dog Park Contract:

A motion was made by Supervisor Zimet to reauthorize the signing of the contract with For Paws for Ulster, Inc, for the Dog Park; commencing the 1st day of January 2013 and terminating the 31st day of December 2013. Seconded by Councilwoman Gallucci, all aye votes cast, motion carried.

FAMILY Contract:

A motion was made by Supervisor Zimet to authorize the signing of the contract. Seconded by Councilman Barry. A friendly amendment was made by Councilwoman Brown to reflect it to state that the Town is "committed to providing funds to FAMILY of New Paltz for Emergency and

Human services for the residents of the Town of New Paltz”, seconded by Councilman Barry. All aye votes cast, motion carried.

Rescue Squad Contract for Ambulance Services:

A motion was made by Councilman Barry to approve the Rescue Squad contract with dated signatures for the term of January 1, 2013 thru December 31, 2013. Seconded by Councilwoman Gallucci, all aye votes cast, motion carried.

Fire Contract:

Councilman Barry met with Trustees Glenn & Basco, the Fire Department and the Fire Company which contracts with the department to provide the manpower. Essentially, everyone has come to terms with the contract. The contract price will be the same, split between the Town and Village based on the number of calls. One new addition is that the Town and Village will each be contributing \$25,000, which will be dedicated to an equipment fund. Another addition is a direct payment in the amount of \$25,000 from the Town to the Company to support their social and benevolent activities, to be split between the Town and Village. Waiting for confirmation from the Village Attorney.

Grants Writer:

Supervisor Zimet asked Town Engineer Dave Clouser for a recommendation for a grant writer. Victor Cornelius submitted a proposal to the Town Board. Councilwoman Brown would like to invite Susan Brown, grant writing consultant for municipalities, to submit a proposal as well. Supervisor Zimet will ask Mr. Cornelius to provide a resume with more specifics and a proposal specific to Sewer 6 and invite Susan Brown to apply.

Water/Sewer Rates Increase:

A motion was made by Councilwoman Brown to adopt the Water/Sewer Rates as appeared in the March 14th edition of the New Paltz Times. Seconded by Councilwoman Gallucci, all aye votes cast, motion carried.

Sewer District #1 – Rate Change

	EXISTING		ADOPTED	
	In District	Out of District	In District	Out of District
Flow (Cubic Feet Per Quarter) (3)	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot
Up to 500	\$26.80 (1)	\$45.30 (1)	\$31.30 (1)	\$49.80 (1)
501 to 7,000	\$0.057	\$0.101	\$0.066000	\$0.110000
7,001 to 15,000	\$0.057	\$0.101	\$0.071250	\$0.115250
15,001 to 25,000	\$0.057	\$0.101	\$0.077025	\$0.121025
25,001 to 50,000	\$0.057	\$0.101	\$0.083378	\$0.127378
50,001 to 100,000	\$0.057	\$0.101	\$0.090365	\$0.134365
100,001 and above	\$0.057	\$0.101	\$0.098052	\$0.142052

Sewer District #5 – Rate Change

	EXISTING		ADOPTED	
	In District	Out of District	In District	Out of District
Flow (Cubic Feet Per Quarter) (3)	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot
Up to 500	\$30.60 (1)	\$50.70 (1)	\$35.10 (1)	\$55.20 (1)
501 to 7,000	\$0.078	\$0.078	\$0.087000	\$0.122000
7,001 to 15,000	\$0.078	\$0.078	\$0.092250	\$0.127250
15,001 to 25,000	\$0.078	\$0.078	\$0.098025	\$0.133025
25,001 to 50,000	\$0.078	\$0.078	\$0.104378	\$0.137378
50,001 to 100,000	\$0.078	\$0.078	\$0.111365	\$0.146356
100,001 and above	\$0.078	\$0.078	\$0.119052	\$0.154052

Water District #1 – Rate Change

	EXISTING		ADOPTED	
	In District	Out of District	In District	Out of District
Flow (Cubic Feet Per Quarter) (3)	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot
Up to 500	\$32.40 (1)	\$40.70 (1)	\$36.53 (1)	\$44.83 (1)
501 to 7,000	\$0.69	\$.086	\$0.077250	\$0.094250
7,001 to 15,000	\$0.69	\$.086	\$0.082875	\$0.099875
15,001 to 25,000	\$0.69	\$.086	\$0.089063	\$0.106063
25,001 to 50,000	\$0.69	\$.086	\$0.095870	\$0.112870
50,001 to 100,000	\$0.69	\$.086	\$0.103356	\$0.120356
100,001 and above	\$0.69	\$.086	\$0.111591	\$0.128591

Water District #2 – Rate Change

	EXISTING		ADOPTED	
	In District	Out of District	In District	Out of District
Flow (Cubic Feet Per Quarter) (3)	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot
Up to 500	\$30.70 (1)	\$37.60 (1)	\$34.83 (1)	\$41.73 (1)
501 to 7,000	\$0.65	\$0.81	\$0.073250	\$0.089250
7,001 to 15,000	\$0.65	\$0.81	\$0.078875	\$0.094875
15,001 to 25,000	\$0.65	\$0.81	\$0.085063	\$0.101063
25,001 to 50,000	\$0.65	\$0.81	\$0.091870	\$0.107870
50,001 to 100,000	\$0.65	\$0.81	\$0.099356	\$0.115356
100,001 and above	\$0.65	\$0.81	\$0.107591	\$0.123591

Water District #3 – Rate Change

	EXISTING		ADOPTED	
	In District	Out of District	In District	Out of District
Flow (Cubic Feet Per Quarter) (3)	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot
Up to 500	\$31.10 (1)	\$38.00 (1)	\$35.23 (1)	\$42.13 (1)
501 to 7,000	\$0.65	\$0.081	\$0.073250	\$0.089250
7,001 to 15,000	\$0.65	\$0.081	\$0.078875	\$0.094875
15,001 to 25,000	\$0.65	\$0.081	\$0.085063	\$0.101063
25,001 to 50,000	\$0.65	\$0.081	\$0.091870	\$0.107870
50,001 to 100,000	\$0.65	\$0.081	\$0.099356	\$0.115356
100,001 and above	\$0.65	\$0.081	\$0.107591	\$0.123591

Water District #4 – Rate Change

	EXISTING		ADOPTED	
	In District	Out of District	In District	Out of District
Flow (Cubic Feet Per Quarter) (3)	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot	Cost per Cubic Foot
Up to 500	\$36.30 (1)	\$45.60 (1)	\$40.43 (1)	\$49.73 (1)
501 to 7,000	\$0.077	\$0.097	\$0.085250	\$0.105250
7,001 to 15,000	\$0.077	\$0.097	\$0.090875	\$0.110875
15,001 to 25,000	\$0.077	\$0.097	\$0.097063	\$0.117063
25,001 to 50,000	\$0.077	\$0.097	\$0.103870	\$0.123870
50,001 to 100,000	\$0.077	\$0.097	\$0.111356	\$0.131356
100,001 and above	\$0.077	\$0.097	\$0.119591	\$0.139591

1. The minimum cost on the quarterly usage of 500 cubic feet or less.
3. Charges are calculated on an incremental basis, with different ranges in flow calculated separately at the cost per cubic foot listed above for that specific range.

Website:

Supervisor Zimet found a website vendor at the AOT, specializing in municipal sites only. A representative came down and showed Carol Connolly a demo, very user friendly. The cost is \$6495 that can be paid over 3 years. The Town can have a new website in 6-8 weeks. The Board members will look at the vendor’s website and will be discussed again at next week’s Board meeting. Councilman Barry will ask for the 1st year of service free.

Concessionaire Hiring Policy for Moriello Pool:

Councilwoman Gallucci would like this solicited again, noticed in the paper. The Supervisor will ask Bill Russell to draft an RFP based on his needs, for the Town Board to review for next week.

Moriello Pool Bid for Equipment and Repair:

A motion was made by Councilwoman Gallucci to authorize the Highway Superintendent in consultation with the Town Engineer to put out bid specs for equipment repair and compliance for Moriello Pool. Seconded by Councilman Barry, all aye votes cast, motion carried. In order to receive bids and for the work and repairs to be done in time to open the pool on Memorial Day weekend, the legal notice will be published in the March 28th edition of the New Paltz Times and in the March 30th and 31st edition of the Daily Freeman. The Bid opening will be held on Thursday April 11th at 3 p.m., with submissions to possibly be discussed at a Special meeting that evening.

Highway Department Report:

A motion was made by Councilman Barry to amend the agenda to include authorization to send Barbara Coddington to 3 conferences; April 16-18, May 20-23, and September 25th. To be paid from the Water/Sewer budget line. Seconded by Councilwoman Gallucci, all aye votes cast, motion carried.

Village Budget Discussion:

Supervisor Zimet will request the Village to include the following items in their budget:

- 1. Money for parades and a list of parades the Village plans to sponsor for the successive year.
- 2. Contribution toward the operating deficit that results from the operation of Moriello Pool (25% of deficit). As well as 50% of all capital improvements and emergency repairs.
- 3. Rescue Squad contribution

Recreation Department Request-Rules & Policies for Field Of Dreams:

Supervisor Zimet and Councilman Barry will meet with Chuck Bordino.

Warrants:

A motion was made by Councilwoman Brown to approve the March 2013 Warrant in the amount of \$207,783.08. Seconded by Councilman Barry, all aye votes cast, motion carried.
A motion was made by Councilwoman Brown to authorize the Supervisor to pay March 2013 warrant for 2012 in the amount of \$218,198.48, assuming she signed them. Seconded by Councilman Barry, all aye votes cast, motion carried.

Budget Transfers:

A motion was made by Councilwoman Gallucci to approve the following budget transfers:

FROM		TO		\$
A134040	BUDGET, CE	A132040	INDPENDENT AUDIT	296.00
A144040	ENGINEER, CE	A142040	ATTORNEY, CE	14,404.00
A162040	BUILDINGS, CE	A1620421	B & G, COURT ROOF	4,400.00
A1650471	WEBSITE	A1650440	PUBLIC ACCESS	5,130.00
A312040	POLICE, CE	A168040	CENTRAL DATA, CE	6,595.00
A3120140	POLICE BUY OUT	A312010	POLICE, PS	65,180.00
A7150430	MORIELLO POOL, CE	A7150130	MORIELLO POOL, PS	1,102.00
A731040	YOUTH, CE	A731010	YOUTH, PS	1,446.00
A881040	CEMETARIES, CE	A881010	CEMETARIES, PS	31.00
A199040	CONTINGENCY	A518240	STREET LIGHTING	8,482.00

A199040	CONTINGENCY	A563040	UCAT LOOP, CE	10,088.00
A199040	CONTINGENCY	A614040	SOCIAL SERVICES, CE	51,146.00
A9060800	MEDICAL INSURANCE	A9010800	STATE RETIREMENT	21,263.00
A9060800	MEDICAL INSURANCE	A9015800	POLICE RETIREMENT	63,265.00
A9060800	MEDICAL INSURANCE	A9030800	SOCIAL SECURITY	8,339.00
A9060800	MEDICAL INSURANCE	A9050800	UNEMPLOYMENT	9,416.00
A9040800	WORKERS COMP	A9061800	DENTAL INSURANCE	4,300.00
A9055800	DISABILITY INSURANCE	A9061800	DENTAL INSURANCE	1,122.00
B9060800	MEDICAL INSURANCE	B9010800	STATE RETIREMENT	32.00
B9060800	MEDICAL INSURANCE	B9050800	UNEMPLOYMENT INSURANCE	1,843.00
B9060800	MEDICAL INSURANCE	B9055800	DISABILITY INSURANCE	52.00
DA512040	BRIDGES, CE	DA512010	BRIDGES, PS	200.00
DA903080	SOCIAL SECURITY	DA906080	MEDICAL INSURANCE	482.00
DA903080	SOCIAL SECURITY	DA906180	DENTAL INSURANCE	86.00
DB511040	GENERAL REPAIRS, CE	DB511010	GENERAL REPAIRS, PS	20,330.00
DB511040	GENERAL REPAIRS, CE	DB906080	MEDICAL INSURANCE	51,041.00
DB901080	STATE RETIREMENT	DB903080	SOCIAL SECURITY	2,363.00
DB901080	STATE RETIREMENT	DB905580	DISABILITY INSURANCE	458.00

Seconded by Councilwoman Brown, all aye votes cast, motion carried.

A motion was made by Councilwoman Gallucci to approve the following budget transfer:

A134010	BUDGET, PS	A122010	SUPERVISOR, PS	10,805.00
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Seconded by Supervisor Zimet, all aye votes cast, Councilwoman Brown voted no. Motion carried.

Acceptance of Minutes:

March 6th- Tabled until next week.

At 11:21 p.m. a motion was made by Councilman Barry to adjourn. Seconded by Councilwoman Gallucci, all aye votes cast, motion carried.

Respectfully Submitted,

Rosanna Mazzaccari
Town Clerk