



**TOWN OF LEWISBORO
TOWN BOARD WORK SESSION
AGENDA
TOWN HOUSE
TUESDAY, OCTOBER 9, 2018
7:30 P.M.**

PUBLIC COMMENT

COMMUNICATIONS

CONSENT AGENDA

- **Approval of Minutes of September 24, 2018**
- **Monthly Reports September 2018**
 - **Building Department**
 - **Police Department**

NEW BUSINESS

- **Resolution Approving Sale of Town Auction Parcel 1 S/B/L/ 09827-122-045A for \$300,000.00**
- **Resolution Approving Sale of Town Auction Parcel 2 S/B/L 11168-9-36A for \$2,000.00**
- **Resolution Approving Sale of Town Auction Parcels 3 and 4 together S/B/L 10794-2-9C and 10794-8-9C for \$5,000.00**
- **Resolution Adopting Sexual Harassment Policy**
- **Discussion Regarding Model Ordinance**
- **Discussion of Parks & Recreation Department Budget for 2019**

OLD BUSINESS

APPROVAL OF CLAIMS

POLLING OF THE BOARD

ANNOUNCEMENTS

- **Town Board Meeting Monday, October 22, 2018 at 7:30 p.m. at the Town House, 11 Main Street, South Salem**

MOTION TO GO INTO EXECUTIVE SESSION

Town Board Meetings Accessibility: The Town of Lewisboro is committed to providing equal access to all its facilities, services and activities to the fullest extent possible. The Town House, Cyrus Russell Community House, Onatru Farmhouse, and the Bouton Road Town Offices are accessible to persons with physical handicaps. If anyone who wishes to attend any meeting of the Town Board has special needs, please contact the Supervisor's Office (763-3151) at least one week before any scheduled meeting, and we will try to accommodate whenever possible.

Mary Hafter

From: Charles C. Beckett <chief1pd@optonline.net>
Sent: Sunday, September 30, 2018 7:36 PM
To: supervisor@lewisborogov.com
Cc: 'Mary Hafter'
Subject: Police Monthly Report - September 2018

PATROL ACTIVITY 2018

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
INCIDENTS REPORTED													
Auto Accidents	13	8	7	6	16	18	18	9	9	0	0	0	104
Aided Cases	29	38	35	27	33	28	33	33	37	0	0	0	293
Alarms	30	25	21	27	44	31	27	37	36	0	0	0	278
Animal	9	4	6	6	8	7	9	11	2	0	0	0	62
Assist Other Depts.	6	10	7	8	3	5	3	10	13	0	0	0	65
Burglary	0	0	0	0	0	0	0	1	0	0	0	0	1
Civil Complaints	0	2	1	1	3	1	3	1	3	0	0	0	15
Criminal Activity	0	1	1	0	0	3	3	1	2	0	0	0	11
Domestic Incidents	0	1	0	1	2	1	3	2	4	0	0	0	14
Drug Related Activity	1	2	1	2	1	9	0	3	1	0	0	0	20
Harassment	3	3	5	3	2	2	3	3	1	0	0	0	25
Larceny	0	1	0	0	8	1	4	2	3	0	0	0	19
Fingerprints	0	2	2	2	0	1	2	2	2	0	0	0	13
Fire	0	0	0	3	5	0	1	0	0	0	0	0	9
Property Lost / Found	1	1	1	3	7	0	5	5	2	0	0	0	25
Utilities	6	4	18	6	5	1	1	8	3	0	0	0	52
Miscellaneous	7	3	15	7	16	26	13	14	12	0	0	0	113
Mischief / Vandalism	3	0	2	0	2	0	1	1	3	0	0	0	12
Summons / Papers Served	4	3	0	2	3	3	1	3	2	0	0	0	21
Suspicious Activity	6	4	10	8	6	6	8	8	9	0	0	0	65
Trespass	3	0	1	0	2	0	0	2	1	0	0	0	9
Vehicles	9	11	7	13	9	9	11	5	7	0	0	0	81
MONTHLY TOTALS	130	123	140	125	175	152	149	161	152	0	0	0	1307
	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
D.W.I Arrests	0	0	0	0	0	0	0	1	0	0	0	0	1
Parking Summons	27	14	6	5	16	8	16	10	5	0	0	0	107

Appearance Tickets	0	5	4	3	2	12	0	12	1	0	0	0	39
MONTHLY TOTALS	27	19	10	8	18	20	16	23	6	0	0	0	147
	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
VEHICLE AND TRAFFIC TICKETS													
Speeding	7	18	19	26	29	15	20	10	2	0	0	0	146
Agg. Unlicensed	2	3	0	5	0	1	0	0	0	0	0	0	11
Stop Sign	3	2	5	6	9	3	12	3	10	0	0	0	53
Seat Belts	5	1	3	19	45	9	9	2	2	0	0	0	95
Cell / Text	8	2	0	0	0	0	0	2	2	0	0	0	14
Other	4	67	61	89	127	65	53	84	57	0	0	0	607
Parking	23	15	8	9	0	11	9	9	8	0	0	0	92
App Ticket	4	13	3	3	3	10	0	3	1	0	0	0	40
MONTHLY TOTALS	56	121	99	157	213	114	103	113	82	0	0	0	1058

SEPTEMBER MONTHLY REPORT

Quantity	Bld Permit	Permit	CC/CO	RM	EQ
	Res Minor Work	\$ 5,330.00	\$ 2,200.00	\$ 62.00	\$ 700.00
	Res ADD	0.00	0.00	0.00	0.00
	Res Acc Str	2990.00	2090.00	16.00	100.00
	Res Alt	1246.00	1080.00	4.00	0.00
	Res New	0.00	0.00	0.00	0.00
	Res Renew	375.00	0.00	0.00	0.00
	Comm Alt/Add	350.00	250.00	2.00	0.00
	Comm Minor	3350.00	3250.00	3.00	0.00
	ZBA	752.00	0.00	2.00	0.00
	Other Permits	0.00	0.00	0.00	0.00
	220-76C	0.00	0.00	0.00	0.00
	Wetlands/EQ	2550.00	0.00	0.00	0.00
	Civil Penalty	1660.00	0.00	0.00	0.00
	Copies	214.50	0.00	0.00	0.00
	Misc	0.00	0.00	0.00	0.00

Total	\$ 18,817.50	\$ 8,870.00	\$ 89.00	\$ 800.00
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Total Receipts : \$ 28,576.50

Total Deposits: \$ 28,576.50

Bldg Insp: _____

Date: 9/28/19

Total: \$28,576 50

[illegible]

					Column Total	0	0	0	0
					Subtotal	0			
					Res Renewal	BP	CO	RM	EQ
					DeRose	375	0	0	0
					Column Total	375	0	0	0
					Subtotal	375			
					Wetland	W/P	S/W	EQ	
					Simpson	150			
					Murray	150			
					Arias	150			
					Testani	500			
					Day	150			
					Tambor	500			
					Kleinknecht	500			
					Putignano	150			
					Fiorilli	150			
					Vitiello	150			
					Column Total	5330	2200	62	700
					Subtotal	\$ 8,292.00			
					Civil Penalty	CP			
					Jones	400			
					Shevitz	600			
					Nardi	110			
					Noschese	250			
					Kulingara	300			
					Subtotal	1,660			
					Comm. Add/Alt	BP	CO/CC	RM	EQ
					Ash Tree Develop	350	250	2	0
					Column Total	350	250	2	0
					Subtotal	602			
					Misc	BP	CO/CC	RM	EQ
					Column Total	0	0	0	0
					Subtotal	0			
					ZBA	Permit Application			RM
					Whipstick Farm LT	500	0	2	0
					Kirby	252	0	0	0

Column Total	0	0	0	0	Column Total	752	0	2	0	
Subtotal		0			Subtotal		754			
Cash					Res. A/S	BP	CO	RM	EQ	
80 Copies	20				90 Spring Street LI		300	200	2	0
178 Copies	44.5				Putignano		400	300	2	50
600 Copies	150				JJE33 Holdings		320	220	2	0
					Burleson		190	90	2	0
					Nardi		120	20	0	0
					Noschese		130	30	2	0
					Tambor		1200	1100	2	0
					Gallagher		180	80	2	50
					Kulingara		150	50	2	0
					Column Total		2990	2090	16	100
Subtotal	214.5				Subtotal			5196		