

Town of DeKalb Board Meeting

At a regular meeting of the Town Board, of the Town of DeKalb, St. Lawrence County, New York, held on the 15th day of June 2022, at the Town Hall in DeKalb Junction NY, there were present:

John Frary	Supervisor	Michael Livingston	Town Board Member
Ed Newcombe	Town Board Member	Connie Elen	Town Board Member
Andrew Fenton	Town Board Member	Barbara Creazzo	Town Clerk/Collector
Wayne Holland	Highway Superintendent	Bill Chambers	Building & Codes

Members of the community present: David and Laura Cunningham, Larry D Denesha, Dylan Klock, and Jordan Deleel

Members of the community attending via ZOOM: Not available

Via telephone: Scott Thornhill, Engineer for DANC

Supervisor Frary opened the regular meeting at 7:01 PM.

Pledge of Allegiance was led by Supervisor Frary, followed by a moment of silent prayer and/or reflection.

Constance Elen moved that the minutes of the Regular Meeting, of the Town Board, held on May 18, 2022, as submitted by the Town Clerk, be and hereby approved. Seconded by Ed Newcombe and adopted unanimously.

Actions

1. Obtain three quotes for a new excavator. **Completed**
2. Continue to gather information for MSDS. On-going
3. Follow up with Dylan Klock regarding water through yard. **Met with Mr. Klock**
4. Advertise for Public Hearing which will be held 06/15/22. **Completed**

Public Forum:

-David and Laura Cunningham, who reside at 537 River Road, also known as Snowshoe, expressed their concern regarding the speed people drive along the section of road from the bridge to the end of the town line. There are homes/camps on one side of the road and the river on the other side, so people are crossing the road frequently during the months. There are approximately fourteen (14) children who reside along this stretch of the road. There are also many individuals who walk along the stretch, as well as the Gouverneur Track Team uses it for a training route. Mr. Cunningham stated he mows back along each roadside to provide a safe place for walkers to move to when traffic approaches. While most drivers are courteous and cautious, there are a few who refuse to slow down. When they have approached these individuals, the individuals have stated the speed limit is 55 mph and that is what they intend to drive.

The Cunningham's are inquiring whether there can be a lower speed limit imposed on this stretch of road, that runs along the homes and camps, as well as any suggestions the board might have to offer.

Supervisor Frary and Highway Superintendent Holland explained that the town does not have the authority to post highway speed signs. The town will petition the County for a safety study and this in turn, will be submitted to the New York State Department of Highway Safety, which will make the final determination for a speed reduction or not.

-Dylan Klock addressed the board regarding water collection in his yard and basement. Supervisor Frary informed Mr. Klock that it is the homeowner's responsibility regarding any water that enters the basement. He also let him know that a gradient survey had been done within the past few years to determine if the ditching that runs through the town was appropriate and it was determined to be so. However, because it has been a few years, he and Superintendent Holland will look at the situation and see if perhaps it is time to have the ditch

re-cleaned. At the very least, a good weed whacking is mostly likely needed. He will report back to Mr. Klock and Mr. Deleel regarding the findings, as Mr. Deleel's property is also involved.

Larry Denesha, SLC Legislator

-As of Monday, the 13th, there were 80 new cases of reported COVID-19. The positivity rate for the county is 3.7% while the state is at 5.5%. We had been at a low rate but are now back to a moderate rate of infections.

-Mortgage tax payment from the county should be arriving soon. (It was received today, and the amount is \$10,322.44.)

-The 2021 Audit Report had a target of 15% of the unappropriated in reserve. The county is within \$700,000 of the target.

-Tax Collection rate is at an all-time high. It has shown a steady increase since 2015.

-Attended the DSS Adoption Ceremony that was recently held. There were nine adoptions to five families. Once family adopted three children who had been in their foster home.

-The highway department has seen a 10% increase in the cost of asphalt from April to May. This has had a negative effect on the amount of paving the county will be doing by reducing the paving by four miles.

-Passed a resolution authorizing the Chairman to sign an agreement for a \$30,000 study to be conducted by the Development Authority of the North County (DANC). The study will be for the feasibility of collecting sludge from area sewer plants and putting it through a process that will then turn it into a Class One Fertilizer. This could be a significant cost saver for municipalities, as well as eliminating the cost and volume it takes up in the landfill at Rodman.

-Water and Sewer Facilities, three and a half million dollars is being provided through ARPA funds and will be available to municipalities that need upgrading in St. Lawrence County. SLC Planning Board will be issuing applications to municipalities. It will be scored for a rate of need and monies will be administered by SLC IDA.

-Edwards Knox Central School has applied for and will be receiving a Resource Officer at a cost of \$100,000. The officer will be at the school during the school year and will join the road patrol during the summer, as well as when school is not in session for vacations.

Ms. Vicki Reed of Richville, contact me Legislator Denesha, and asked if I would present a concern to the board during the meeting, as she is unable to attend tonight's meeting. Ms. Reed has concerns regarding the number of dump-trucks that travel the Phelps-Cole Road. The road is posted for 8-tons and the trucks are large and loaded to the top. They do not cover their loads, which in turn, causes a constant layer of dust. Supervisor Frary and Highway Superintendent will investigate this concern.

Scott Thornhill, engineer for DANC, conversed with the board via a telephone call. This is normally completed via ZOOM; however, ZOOM was unable to be accessed for the meeting. Supervisor Frary called Mr. Thornhill and had him on speakerphone. This portion of the meeting was to finalize the SCADA Services Agreement for Wastewater Treatment Plant Improvement Project with the Town of De Kalb. While the terms of the agreement were discussed at last month's meeting, the members of the board asked for the vote to be held at this meeting. The full agreement has been included at the end of these minutes.

Michael Livingston made the motion to enter into the SCADA Services Agreement for Wastewater Treatment Plant Improvement Project between DANC and the Town of De Kalb. The motion was seconded by Andrew Fenton. Vote: Michael Livingston yes, Ed Newcombe yes, Constance Elen yes, Andrew Fenton yes, John Frary yes.

Financials:

There was no Justice Court Audit for this month.

Constance Elen made the motion to accept the Town Clerk Audit for the Clerk's water and sewer accounts, seconded by Michael Livingston. Vote: Michael Livingston yes, Ed Newcombe yes, Constance Elen yes, Andrew Fenton yes, John Frary yes.

Clerk Report: Barbara Creazzo

-A total of \$1,467.80 was collected for the month of May with the town retaining \$1,276.14 for its coffers. The breakdown of collections and distributions are as follows: NY DEC received \$151.16 while the town received \$8.84 for the sale of licenses, NYS Ag & Markets received \$18 for the Animal Population Program and the town received \$63 for dog licenses, NY DOH

received \$22.50 for a marriage license and the town received \$17.50, the town also received the following, \$1,012 for building permit fees, \$130 for certified death certificates, \$42.80 for copies made, and \$2 for fax that were sent.

-Water & Sewer Collections: water collected \$731.49, and sewer collected \$797.22. To date, water has collected \$19,963.65 and sewer has collected \$25,769.05.

-Tax Collection has concluded for the year. A total of 90.21% of the tax warrant was collected. This is the highest percentage ever collected since I have been collecting taxes. Last year was only at 84.70% collected.

-Deputy Clerk, Wanda Law did not work any hours during the month of May.

-Verified that all individuals receiving Community College Credits are within the tax collection district. All individuals listed are within the district; therefore, the total community college chargeback for 2021 is \$22,940.67

Supervisor Frary distributed the monthly and year to date financial report for review. Supervisor Frary pointed out that 63% of the fuel budget for the year has been spent.

DANC Report:

-A total of 808,600 gallons of water were metered in the month of May, with an average of daily flow of 26,084 gallons. A total of 4 gallons of sodium hypochlorite were used in the treatment of the water produced. All daily, weekly, and monthly, inspections and/or maintenance were completed as scheduled. The full report includes all daily flow graphs, one random distribution sample for bacteriological testing was collected and it had a satisfactory result.

-A total of 2,291,000 gallons of wastewater were treated in the month of May, with an average daily flow of 73,903 gallons. There were no SPDES permit violations. All daily, weekly, and monthly, inspections and/or maintenance were completed as scheduled. The full report includes all daily flow graphs.

There have been no further announcements regarding awarded monies for the proposed sewer plant upgrades.

Highway Report: Wayne Holland (5/18-6/15/22)

-Mowing roadsides for the second time.

-Hauling blacktop for the Towns of Hermon and Canton.

-Continue to cut brush.

-Fixing shoulders as needed.

-Cold patching.

-Prepping roads to blacktop 3.2 miles.

-The new truck is now scheduled to be built in July.

-Have repaired the sidewalk on the bridge in the Village of Richville.

-Plan to hire two parttime summer help.

Proposed blacktopping for this summer at a projected cost of \$391,513:

-Maple Ridge Road leading to the Gore Road for 1 mile at a projected cost of \$95,175. This will consist of #6 top with a width of 16 ½ feet of a 2 ½ inch compacted to 2 inches with a subbase of 6 inches of gravel.

-River Road from Maple Ridge Road leading to the Gore Road for 1.2 miles at a projected cost of \$126,000. This will consist of #6 top with a width of 15 feet of a 2 ½ inch compacted to 2 inches with a subbase of 6 inches of gravel.

-Gore Road from Maple Ridge Road leading to the River Road for .5 mile at a projected cost of \$49,000. This will consist of #3 binder with a width of 14 feet of a 3-inch compacted to 2 ½ inches with a subbase of 6 inches of gravel.

-Hitchcock Road from Maple Ridge Road leading to County Route 17 for .5 mile at a projected cost of \$49,000. These projects may need to be adjusted if the cost of materials increases significantly. A slight increase can be managed by using other funds.

A motion was made by Constance Elen and seconded by Andrew Fenton, to approval the proposed blacktopping of 3.2 miles at a projected cost of \$392,513.00. Vote: Michael Livingston yes, Ed Newcombe yes, Constance Elen yes, Andrew Fenton yes, John Frary yes.

Follow-up report for the excavator: the cost will be at least \$13,000 when it has finally been repaired. Due to age, when repaired, will sell at auction. Have received three quotes for a new excavator; John Deere, \$133,964.70 that might be available now for purchase. Also received

quotes for a 68 HP Komatsu at a cost of \$126,453.00; however, it most likely will not be available until late fall.

The third quote is for a 69.2 HP Yanmar at a cost of \$124,003.00. It too will not be available until the fall.

A motion was made by Constance Elen and seconded by Andrew Fenton for the approval of purchasing the John Deere Excavator at a cost of \$133,964.70. Vote: Michael Livingston yes, Ed Newcombe yes, Constance Elen yes, Andrew Fenton yes, John Frary yes.

Buildings & Code Report: Bill Chambers

-Year to date, 17 permits have been issued for a fee amount of \$2,526.60 and a project cost of \$204,144.00. Permits issued have been for the following: 3 renewals for solar projects, 2 cell tower repairs, 3 re-roofing's, 1 fencing, 1 deck/patio, 2 additions, 1 swimming pool, 2 storage sheds, 1 garage and 1 single family home.

-The Corning project is moving along well with anticipation there will be more expansion projects soon.

-The solar projects have begun. The one located near Richville is waiting for the state to give approval for the entrance right-of-way off Route 11. The rest of their road has been completed so they will be ready to move in equipment as soon as approval has been obtained.

-A 60 mega-watt solar project will be installed off County Route 20 in the hamlet of Bigelow.

-The architect for EV Energy is working on the building plans for the permanent building. This will replace the trailer that is in use now.

Supervisor Frary asked the board to approve a monthly stipend of \$100 for the Code Officers due to the significant increase in gas prices. It is noted that Mr. Chambers has never put in for milage for as long as he has been employed by the town, even though he certainly has been entitled.

A motion was made by Michael Livingston and seconded by Andrew Fenton to pay Mr. Chambers a monthly stipend of \$100. Vote: Michael Livingston yes, Ed Newcombe yes, Constance Elen yes, Andrew Fenton yes, John Frary yes.

Dog Control Report: No report available

Assessor Report: Suzanne Arquette

-Grievance Day was held on Wednesday May 25th from 4-8 pm. There were two (2) property owners that grieved their assessed value and only one (1) was reduced. There were six (6) stipulated agreements and one (1) correction petition which was to remove a Basic Star exemption off a property.

-The changes for the 2022 Final Assessment Roll have been sent to the County. They are making those changes and will be printing the Final Roll within the next 1-2 weeks. Once completed, the Final Roll will be proofed with the Tentative Roll and then filed with the Clerk and posted on the Town's website. The Final Roll notice will also be placed in the local newspaper by July 1st.

-In the coming weeks, there are quite a few property transfers that will be put into the ORPTS system and reviewed. These transfers will go back from March 1st, taxable status date as the Roll year 2023 was just changed over into the system from the Real Property office. This is normal.

-Within the next couple of months and in the Fall, I will be reviewing open building permits that were carried over from last year and new building permits that we have or will receive.

Communications:

-The new streetlights are being installed and will be completed soon. This has only been a three-year process completing all the necessary paperwork. So far, the new lights are impressive, as the roadways are much better lit.

-Most of the findings from the recent Safety Audit performed by the county have been addressed.

-Received information announcing the NYS DOH availability funding for Drinking Water Fluoridation. Supervisor Frary asked the members of the board if they thought this was information they wanted to pursue. Due to negative responses that other communities have experienced regarding fluoridation of public water, the board indicated they were not interested in pursuing further information at this time.

After reviewing all bills presented, and signing all bills over \$500.00, a motion was made by Michael Livingston and seconded by Andrew Fenton to approve payment of the bills as entered on Abstract #6-2022. Vote: Michael Livingston yes, Ed Newcombe yes, Constance Elen yes, Andrew Fenton yes, John Frary yes.

A motion was made by Ed Newcombe and seconded by Andrew Fenton, to adjourn. Vote: Michael Livingston yes, Ed Newcombe yes, Constance Elen yes, Andrew Fenton yes, John Frary yes.

Meeting adjourned at 9:29 PM

Respectfully submitted by

Barbara A. Creazzo
Town Clerk

Actions

1. Supervisor Frary and Superintendent Holland to re-examine the ditching that runs through the hamlet of De Kalb.
2. Send Scott Thornhill a copy of the signed SCADA Agreement along with minutes giving approval. **Completed.**
3. Send Don Chambers signed copy of blacktopping approval for this summer. **Completed.**
4. Purchase John Deere Excavator if still available. **Not available but one is on order.**
5. Continue to address Safety Report concerns. On-going.

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY
SCADA SERVICES AGREEMENT FOR
WASTE WATER TREATMENT PLANT IMPROVEMENT PROJECT

WITH THE

TOWN OF DEKALB

This Agreement entered into this 15th day of June 2022, by and between:

TOWN OF DEKALB, a municipal corporation of the State of New York having an office building and principal place of business located at 2907 Co Rd 17, PO Box 113, DeKalb Junction, NY 13630, herein after referred to as "Town",

And

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY, a public benefit corporation organized and existing under the laws of the State of New York, having an office and principal place of business located at 317 Washington Street, Watertown, New York 13601, hereinafter referred to as "Authority".

Recitals

- A. The Authority has been under contract with the Town of DeKalb since 2004 providing Operation and Maintenance Services for the operation of the Town's Waste Water Treatment Plant (WWTP) and water distribution system.
- B. The Town is undertaking a WWTP Improvement project to rehabilitate the WWTP and add a disinfection process to the treatment process.
- C. The Town has requested the Authority provide additional services as identified in Section 503 of the Operation and Maintenance Agreement.
- D. The Town is desirous of receiving SCADA (Supervisory Control and Data Acquisition) services to provide a new WWTP Control Panel and a SCADA system to monitor, alarm and control WWTP Operation as identified in the project specifications and drawings. The Town, at its Board meeting held on June 15th, 2022 selected the Authority to provide SCADA services. **A Resolution from the Town's board, selecting the Authority to provide these services and authorizing this agreement, is attached as Exhibit A.**
- E. This Agreement is authorized under Section 2704(17) of the Public Authorities Law.

Agreement

In consideration of the mutual covenants herein contained, the parties agree as follows:

1. The scope of services to be performed by the Authority consists of purchase, installation, and programming of SCADA equipment and software as follows:
 - A. Purchase materials and construct a new WWTP Control Panel (WWTPCP) to include a Bristol ControlWave Micro Remote Terminal Unit (RTU), power supply, battery backup and 10-inch color touchscreen display. Physical and/or virtual HOA switches will be provided for each device (RBC, Clarifier, Blowers) as specified by the engineer. Motor starters will be provided for clarifier motors – it is assumed the RBC and blowers will be operated via Variable Frequency Drives (VFD). RBCs and clarifiers will be monitored for overtemp/over torque as required by engineer/manufacturer. Operator programmable timers will be implemented for sludge air-lift pumps. TCP-IP interface will be provided for status and monitoring of the Automatic Backwash Disc Filter and UV Disinfection systems. Mounting of the WWTPCP at the site and installation of conduit and wiring to the WWTPCP will be done by others. The Authority will terminate wires inside the panel to the RTU.

Assumptions: This proposal assumes the RBC and Blower motors will be operated via wall mounted VFDs. The VFDs are not provided as part of this proposal.
 - B. Provide technical services and control engineering to program, integrate, startup and verify operation of the RBCs, Clarifiers, Blowers, and Sludge Air-Lifts controlled by the WWTPCP. Generate graphics and interface between the RTU and color touchscreen. Integrate and verify TCP-IP interface with Automatic Backwash Disc Filters and UV Disinfection systems.
 - C. Purchase, configure and install a Dell PowerEdge Server running Windows Server 2019 or later operating system. Provide an industrial online Uninterruptable Power Supply (UPS) backup. Purchase and install Proficy IFIX and Historian SCADA software. Purchase and install either WIN911 alarming software or Sensaphone Sentinel Pro cloud based alarming system.
 - D. Provide technical services and control engineering to generate database tags, graphics and alarms necessary to integrate the WWTPCP with the SCADA computer. Setup, program and verify notification of all WWTP alarms.
2. The Town shall pay the Authority for such services at the labor hour burdened rate for the specific job classification performing the services (see Table 2) and

for direct expenses such as mileage at the Federal Mileage Rate; provided, however, that the total cost of such services *shall not exceed \$88,000* as outlined in Table 1. The Authority reserves the right to update the hourly rates on an annual basis each April 1st to accommodate cost of living adjustments which are made in conjunction with the beginning of the Authority's fiscal year. This agreement will terminate when the scope of services is completed or at which time the Town elects to discontinue services. The Authority shall bill monthly upon invoices properly itemized and supported, and payment thereof shall be made by the Town within 30 days of receipt of each invoice. The currently estimated completion date for these services is 12/31/2023, but is subject to change dependent upon construction schedules.

TABLE 1 – NOT TO EXCEED (NTE) COSTS FOR BASE SERVICES

Service	NTE Amount
Purchase materials and construct WWTPCP.	\$42,000
Provide technical services and control engineering to program, integrate, startup and verify operation of WWTPCP.	\$18,000
Purchase and configure Dell Server with SCADA and alarming software.	\$15,000
Provide technical services and control engineering to generate database and graphics for SCADA and setup and verify WWTP alarming.	\$13,000
TOTAL	\$88,000

TABLE 2 – AUTHORITY LABOR RATES

Employee Wage Rate	Standard	Overtime
Director of Engineering	\$132	NA
Director of Water Quality	\$105	NA
Project Engineer	\$85	NA
Controls Engineer	\$90	NA
GIS Supervisor	\$85	NA
GIS Analyst	\$60	NA
Water Quality Supervisor II	\$90	NA
Water Quality Supervisor Operations	\$85	NA
Water Quality Supervisor Mgmt Services	\$80	NA

Water Quality Technician	\$55	\$69
Water Quality Operator	\$61	\$78
Water Quality Senior Operator	\$67	\$86
Water Quality Administrative Associate	\$62	\$80

3. The Town shall provide the reasonable support services of its staff as appropriate to assist in implementing the project and shall assign a person as point of contact with the Authority.
4. The Authority shall carry general public liability insurance in the customary amounts and coverages maintained on its general operations, and shall name the Town as additional insured on the liability policy.
5. The Town shall carry general liability insurance in the customary amounts and coverages maintained on its general operations, and shall name the Authority as additional insured on the liability policy.
6. The Town will at all times indemnify and save harmless the Authority against all liabilities, judgments, costs, damages, expenses and attorney's fees for loss, damage or injury to persons or property resulting in any manner from this Agreement.
7. The Authority will at all times indemnify and save harmless the Town against all liabilities, judgments, costs, damages, expenses and attorney's fees for loss, damage or injury to persons or property resulting in any manner from this Agreement.
8. The Authority shall use reasonable diligence to provide the services herein required, but shall not be liable to the Town for damages, breach of contract, or otherwise, for failure, suspension, diminution, or other variations of service occasioned by any cause beyond the control of the Authority. The Town will not be liable in the event of a breach beyond their control. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in its sovereign or contractual capacity, fires, floods, epidemics, riots, strikes, civil disturbance, quarantine, restrictions, or inability to obtain equipment or supplies.
9. All accounts, reports and other records generated by the Authority or required under this Agreement, in the performance hereof, shall be open to inspection and audit at all reasonable times by the Town. Such records shall be retained by the Authority for a minimum of seven years following the expiration or earlier termination of this Agreement or an extended agreement.

10. The parties acknowledge that the Authority has undertaken and may undertake various unrelated projects. It is the intent of the parties that this Agreement, the service provided hereunder and all payments, accounts receivable and equipment resulting from or required by such service shall be separate from and independent of all unrelated projects and activities of the Authority. The Town shall have no right to, or claim upon, the assets, insurance proceeds or income of the Authority other than those associated with the performance of this Agreement, in satisfaction of any claim by the Town arising hereunder. A similar restrictive clause is contained and will be provided in all service agreements made by the Authority with others.
11. The Authority is an independent contractor with the Town and this Agreement does not create and shall not be construed as creating a relationship of principal and agent, landlord and tenant, or employer and employee.
12. No waiver by Town or Authority of any breach of any term, covenant or condition contained in this Agreement shall operate as a waiver of such term, covenant or condition itself, or of any subsequent breach thereof.
13. This Agreement shall be construed and enforced in accordance with the laws of the State of New York. If any provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and shall continue to be valid and enforceable to the fullest extent permitted by law.
14. This Agreement contains the entire agreement of the parties and may be modified or amended only by the written mutual agreement of the parties.
15. All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if sent by certified or registered mail, return receipt requested, postage prepaid.
16. The Town and its authorized representatives retain all rights of access to the Water Pollution Control Facilities.

All of the above is established by the following signatures for the respective parties:

TOWN OF DEKALB

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY

By: John Frary
John Frary
Town Supervisor

By: _____
Carl E. Farone, Jr.
Executive Director

Date: 6/15/22

Date: _____

**TOWN OF DE KALB, NEW YORK
RESOLUTION # 7 OF 2022**

**NOTICE OF PUBLIC HEARING ON CONSIDERATIONS FOR USE OF
ARPA (AMERICAN RESCUE PLAN ACT) FUNDS RECEIVED UNDER
COVID-19**

WHEREAS, the American Rescue Plan Act (“ARPA”) of 2021, HR 319, otherwise known as the COVID-19 Stimulus Package or America Rescue Plan, was published L#117-2 on March 11, 2021. The plan provided \$1.9 trillion dollars of economic stimulus to speed up the country's economic recovery and health effects of the COVID-19 pandemic. This package builds upon many of the measures of the CARES ACT from March 2020 and in the Consolidated Appropriations Act of 2021.

WHEREAS, each municipality in the United States was provided an opportunity to receive funds related to COVID-19 recovery upon completion and submittal of said request by July 9, 2021. The Town of De Kalb opted to receive said funds under the definition of a NEU (Non Entitlement Unit), defined by section 603 (g)(5) of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act of 2021, with NEU defined as a local government that serves a population of 50,000 or less. The ARPA funds are distributed in two increments, \$102,759.64 was the initial payment received in the summer of 2021, a subsequent summer 2021 payment of \$419.55 and a final payment of \$103,179.17 is anticipated for receipt in the spring of 2022, for a total of **\$206,358.36**. None of the funds have been spent to date. The Town of De Kalb has signed for compliance for Assurances of Compliance with Civil Rights Requirements as per Title VI of the Civil Rights Act of 1964. The agreement for said funds recognizes the criteria on the use of these funds which are outlined in the United States Department of Treasury final documents released April 1, 2022. All ARPA funds must be obligated by December 31, 2024, with full spending by December 31, 2026. A federal Audit upon conclusion is anticipated.

WHEREAS, the Town of De Kalb Town Board has scheduled a Public Hearing on June 15, 2022, at 6:45 PM at the Town Hall, to engage the community in potential projects which may be eligible for said funds under the Final Rule Regulations of the US Department of Treasury.

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of De Kalb hereby provides Notice of Public Hearing as related to the spending of ARPA funds.

This resolution shall take effect immediately.

Motion was made by Councilperson Andrew Fenton, seconded by Councilperson Constance Elen, and voted as follows:

Yes: Michael Livingston, Ed Newcombe, Constance Elen, Andrew Fenton, and John Frary
No: none


Signature/Title


Date