

**REGULAR ARCADIA TOWN BOARD MEETING**  
**February 10, 2026 – 7:00 PM**  
**Town Hall**  
**201 Frey St.**  
**Newark, NY 14513**

Supervisor Piscioti welcomed those in attendance followed by the gathering in the pledge of allegiance.

**PRESENT:** Supervisor Piscioti  
Councilmembers: Greco, Gerbig  
CEO DeWolf

**ABSENT** Councilmembers: VanLaeken, Diamond  
Highway Supt. Kuhlman

**MINUTES:** Motion made by Councilman Greco, seconded by Councilman Gerbig to approve the minutes of January 13, 2026 Regular Town Board Meeting.  
All voted Aye.

**CODE ENFORCEMENT REPORT:** CEO DeWolf read his January 2026 Report.  
Report attached.

CEO DeWolf said he and Madyson, Code Enforcement Assistant have been working with Cloud Permit on the software; two hour trainings and buildup of software.

He has also been working with David Hou, Attorney on Regulating Special Events and Short Term Rental Local Laws. He will forward the Board Members the information. Supervisor said she's seen the emails and will discuss at the March Meeting.

**HIGHWAY REPORT:** Councilman Greco read Highway Supt. Kuhlman's report in his absence.  
Report attached.

**COMMUNICATIONS:** Supervisor Piscioti said she had no communications at this time.

**PUBLIC HEARING:** N/A

**Unfinished Business:** N/A

**NEW BUSINESS:**

**NYS Building Officials Conference:** Motion made by Councilman Greco, seconded by Councilman Gerbig to approve CEO DeWolf to attend the NYSBOC Central Chapter Educational Conference in Syracuse on April 7-9, 2026. The cost of the conference is \$413.50 plus gas, tolls and food.

Roll Call:

Councilman VanLaeken	Absent
Councilman Greco	Aye
Councilman Gerbig	Aye
Councilman Diamond	Absent
Supervisor Piscioti	Aye

CEO DeWolf wanted to note this is required 24 hours of training plus 12 hours of the new code updates as of January 1, 2026.

**Receiver of Taxes Position:** Supervisor Piscioti said the Tax Receiver has decided to retire and this is an elected position. She would be retiring as of April after the Town's tax collection. We would be reaching out to the BOE for guidelines. Trying to get the ball rolling for that.

Motion made by Councilman Gerbig, seconded by Councilman Greco to advertise for the Receiver of Taxes Position – Elected Position.

All voted Aye.

**2025 Budget Transfers and Budget Amendments:** Moved by Councilman Gerbig, seconded by Councilman Greco to approve 2025 Budget Transfers and Budget Amendments for the 2025 Budget Journal.  
Transfer list attached.

Roll Call:

Councilman VanLaeken	Absent
Councilman Greco	Aye
Councilman Gerbig	Aye
Councilman Diamond	Absent
Supervisor Piscioti	Aye

**PUBLIC COMMENTS:** Members of NAVA spoke. Mike Catalano noted they just did a press release. NAVA is now live with body cameras. They are the first non-profit EMS Agency that wears them. They did a trial for a few months and it could not have gone any better. Alicia Catalano said it is also good for quality assurance. Mike Catalano said that Tim Wood put a lot of work into this. Supervisor Piscioti asked what is the protocol, when do you turn them on. Tim Wood said they turn them on prior to arriving on scene. They have a 60-second buffer for the video and audio. They did 87% of the calls last month. Hospital transfers are on the uptake. They average about 60 transfers a month. They put a bid on an ambulance they would like to buy from Macedon. This third ambulance will help cut the miles on the other two ambulances and use for long distance trips. Supervisor wished them luck to win the bid. Councilman Greco asked if the cameras go to the cloud. Tim Wood said yes they are just like Police Department in Newark and Sheriffs. Although these are not subject to FOIL. Supervisor Piscioti asked this is a contract with Axon; how expensive is this for you. They have 10 body cameras. The significant cost is the licensing. They have 29 licenses. The cost is around \$80,000.00 for a five-year contract.

**AUDIT/PAYMENT OF BILLS APPROVED BY THE TOWN BOARD:**

General	#30-64	\$274,627.25
Highway	#15-39	<u>\$93,836.70</u>
	Total:	<u>\$368,463.95</u>

Moved by Councilman Greco, seconded by Councilman Gerbig to authorize payment of the General and Highway bills.

Roll Call:

Councilman VanLaeken	Absent
Councilman Greco	Aye
Councilman Gerbig	Aye
Councilman Diamond	Absent
Supervisor Piscioti	Aye

**ADJOURNMENT:**

7:14 PM Moved by Councilman Gerbig, seconded by Councilman Greco to adjourn the Town Board meeting.  
All Voted Aye

Respectfully Submitted,  
Terresa Vastbinder  
Town Clerk

Meeting recorded and posted to Town of Arcadia Website.

## Town of Arcadia Code Enforcement Monthly Report For: January

Total Permits Issued for the Month	8
Total Cost of Permits	\$ 531.80
Inspections Done for the Month	9
Total C of C's Issued for the Month	2
Total C of O's Issued for the Month	1
Total Variances Processed for the Month	0
Total Complaints Received	0
Total 911 Calls Received	0
Total of Violation Letters Sent	3
Total of Violations Resolved	0
Total of Appearance Tickets Issued	0

FEBRUARY Town Board Meeting 2/10/ 2026

We had another busy month(Jan ) for plowing & sanding , I turned in 44 trips to Wayne County for our snow and ice contract .

When we are not plowing we are usually maintaining our equipment, when your running the trucks a lot,the maintenance intervals come around pretty quick and need to be addressed, along with the many wear items that need to be changed with the plowing process.

THANK YOU ;

Thomas Kuhlman / Highway Superintendent

## 2025 Budget Journal Entries - Negative Clean up

Code	Title	Credit	Debit	Code	Title	Credit	Debit
A1010.4	Town Board	\$ (0.32)	\$ 0.32	B3620.111	Personal Services	\$ (0.10)	\$ 0.10
A1010.1	Town Board			B3620.1	Personal Services		
A1220.111	Part Time Audit Clerk		\$ 391.63	B8664.4	Code En. Contractual	\$ (466.56)	\$ 466.56
A1220.1	Personal Services	\$ (0.08)		B9010.8	NYS Retirement		
A1220.11	Personal Services	\$ (0.08)		B8020.4	Planning Contractual	\$ (54.75)	\$ 54.75
A1330.1	Tax Collection Per. Services	\$ (0.02)		B8350.4	Common Water Supply		
A1340.1	Budget Personal Services	\$ (0.02)					
A1410.4	Town Clerk Contractual	\$ (266.69)					
A5010.1	Highway Admin. Per. Serv.	\$ (0.08)					
A5010.4	Highway Admin. Contractual	\$ (124.66)					
A1410.111	Town Per. Serv. B		\$ 7,083.04				
A1355.1	Assessment - Personal Ser.	\$ (3,315.10)					
A1910.4	Unallocated Ins. Contractual	\$ (3,767.94)					
A1355.11	Assessment - Personal Ser.	\$ (5,048.47)	\$ 5,048.47				
A1355.4	Assessment Contractual						
A1355.12	Assessment Personal Ser.		\$ 5,000.00				
A1355.2	Assessment Equip.		\$ 101.04				
A1330.4	Tax Collection Contractual	\$ (5,101.04)					
A9060.8	Hosp. & Med. Ins.		\$ 2,779.33				
A9010.8	State Retirement	\$ (2,779.33)					
<b>Totals</b>		<b>\$ (20,403.83)</b>	<b>\$ 20,403.83</b>				

### Budget Amendment

A4089	COVID Relief Fund			A4089	COVID Relief Fund		
A5132.4C	Cares / Contractual	\$ (9,217.23)	\$ 9,217.23				
A9901.9	Transfer to other Funds						
A8989.4	New Water Pro. Not yet funded	\$ (37,496.36)	\$ 37,496.36				
DB3501	Consolidated Highway Aid	\$ (252,308.70)	\$ 252,308.70				
DB5112.2	Per. Impr. CHIPS	\$ (299,022.29)	\$ 299,022.29				