

TOWN OF BUTTERNUTS
MEETING AGENDA
August 14, 2024
REGULAR MEETING

AUDIT VOUCHERS

OPEN MEETING AND PLEDGE

PRIVILEGE OF THE FLOOR – THREE MINUTES EACH

MINUTES CORRECTIONS AND ADOPT – July 10, 2024

REPORTS: TOWN CLERK -TOWN JUSTICE – DOG CONTROL - ASSESSOR
HIGHWAY SUPERINTENDENT'S REPORT - SUPERVISOR'S REPORT

COMMITTEE REPORTS- POLICY * AUDIT / LAW * HIGHWAY & MACHINERY * BUILDINGS & GROUNDS
PARK * COMPREHENSIVE PLAN * ETHICS BOARD

OLD BUSINESS 1. Annual Policy Reviews

NEW BUSINESS 1. Highway Working Agreement
2. Budget Transfer \$500 from A3510.1 to A3510.4
3. Appoint Caretaker for Copes Corners Park
4. Approve Payments of Vouchers 24224 – 24251 - \$83,845.43
5. *Special meeting*

BOARD DISCUSSION - Delaware Engineering

PRIVILEGE OF THE FLOOR – THREE MINUTES EACH

ADJOURNMENT

| Account# | Account Description | Fee Description | Qty | Local Share |
|---|--|-----------------------|-------------------|---|
| A2544 | After expiration date Dog Licensing | After expiration date | 4 | 20.00 |
| | | Female, Spayed | 8 | 48.00 |
| | | Female, Unspayed | 4 | 48.00 |
| | | Male, Neutered | 8 | 48.00 |
| | | Male, Unneutered | 3 | 36.00 |
| | | Sub-Total: | | |
| B2402 | Town Clerk | Planning Board Fees | 1 | 20.00 |
| | | | Sub-Total: | \$20.00 |
| Total Local Shares Remitted: | | | | \$220.00 |
| Amount paid to: NYS Ag. & Markets for spay/neuter program | | | | 37.00 |
| Total State, County & Local Revenues: | | | \$257.00 | Total Non-Local Revenues: \$37.00 |

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jacqueline Foster, Town Clerk, Town of Gettemuts during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Brunswick 8/1/24 Jacqueline Foster 7-31-2024
 Supervisor Date Town Clerk Date

**TOWN OF BUTTERNUTS
TOWN COURT**

P.O. BOX 26
GILBERTSVILLE, NY 13776
607-783-2758
FAX 607-240-5063

July 12, 2024

Dear Board Members and Supervisor:

Enclosed please find my monthly check for Fines and Surcharges, along with my cashbook report.

Wishing you all a wonderful and safe Summer.

Sincerely,



Claudette Y. Newman
Butternuts Town Justice

encls.

Butternuts Town Court Cashbook Report Judge Claudette Y. Newman

Regular Account

Report date: 07/12/2024
Page 1 of 1

Transactions from: 06/01/2024 To: 06/30/2024

This report shows all cashbook activity.

Checks show as negative numbers and do not affect deposit totals.

| CHECK or RECEIPT | PAID DEPOSIT | CASE# | PAYEE | REASON | FINE | CIV-FEE | SCHG | BAIL | OTHER |
|--|--------------|----------|----------|--|--------|---------|--------|------|-------|
| N000524 | 06/05/24 | 06/10/24 | 22100005 | Fine/Fee Payment BankDeposit on 06/10/24 total deposit of \$ 840.00 | 189.00 | 0.00 | 651.00 | 0 | 0.00 |
| N000525 | 06/13/24 | 06/14/24 | 23110001 | Fee Payment | 0.00 | 0.00 | 25.00 | 0 | 0.00 |
| N000526 | 06/13/24 | 06/14/24 | 23120003 | Fine/Fee Payment BankDeposit on 06/14/24 total deposit of \$ 75.00 | 7.00 | 0.00 | 43.00 | 0 | 0.00 |
| N000527 | 06/27/24 | 06/27/24 | 24040004 | Fine Payment BankDeposit on 06/27/24 total deposit of \$ 25.00 | 25.00 | 0.00 | 0.00 | 0 | 0.00 |
| N000528 | 06/27/24 | 06/28/24 | 23110001 | Fine/Fee Payment BankDeposit on 06/28/24 total deposit of \$ 50.00 | 25.00 | 0.00 | 25.00 | 0 | 0.00 |
| Account totals for period including checks \$ | | | | | 246.00 | 0.00 | 744.00 | 0.00 | 0.00 |
| Total deposits this period: \$ | | | | | 990.00 | | | | |
| Total checks this period: \$ | | | | | 0.00 | | | | |
| Total of all accounts this period including checks: \$ | | | | | 990.00 | | | | |
| Bail applied this period: \$ | | | | | 0.00 | | | | |
| Total credit card payments: \$ | | | | | 0.00 | | | | |
| Total E-payments: \$ | | | | | 840.00 | | | | |
| Reportable money received this period: \$ | | | | | 990.00 | | | | |

NOTE: The figures above represent changes to your bank balance during the report period. Your actual bank balance will differ due to transactions outside of this report period.

NOTE: Credit card payments will not show on deposit slips, but will show on the cash book report.

Town of Butternuts
Dog Control Officer Report

For service period 7-6-24 through 8-9-24

| Date | Time | Mileage | Name & Nature of call |
|---------|------|---------|--|
| 7-7-24 | 0.2 | 0.0 | Raymond – dog running at large court paperwork |
| 7-11-24 | 0.7 | 9.3 | Tomoiu – reported dog running at large |
| 7-14-24 | 1.1 | 8.6 | Sepporo – dog running at large |
| 7-16-24 | 0.5 | 12.0 | Raymond – court paperwork delivery |

Totals – 2.5 hr 29.9 miles

Respectfully submitted by,

Scot Lueck

Scot Lueck, DCO

Town of Butternuts
Monthly Assessor's Report

Date June

Number of tax payers visited in office 1

Number of properties visited 11

Number of cards and assessments updated 0

Correspondence received regarding town taxes 1

Complaints mitigated 0

Out of office work completed Final Rolls were printed on 6/27 - I picked them up in Coopersstown.

Total increase or Decrease in town tax valuation 0

Training updates available 0

Additional hours of training completed 0

Signed W. K. Slipp

August 14, 2024

Town Board Meeting

1. Flat Iron Bridge is repaired. DOT has been notified of the repairs.
2. Town and Country Bridge discovered one of the timbers we purchased for future repair on Flat Iron Bridge is cracked. Wheeler Bridge Co was notified on 8/7. They responded immediately, on 8/8, stating that they will replace the cracked timber. Also while doing the repairs they discovered another cross brace that was cracked. I had them replace that one also.
3. DEC has done cross tube sizing for the Town on five tubes that should be replaced to prevent road washouts.
4. My crew has been cleaning up after several storms this month. Eleven roads had to be cleared on Thursday 7/27. 7 days out of the 16 work days this month. They have also installed several driveway tubes as well as repairing Somborn Rd (washout) and Puckerhuddle Rd.
5. Kyle, superintendent from Morris, asked for help, under shared services, with paving Town road in Morris. Starting Aug. 12. Should be two days.
6. Keith Klingman has been doing a great job mowing the road sides. The equipment you purchased is working well for us.
7. Avollo Company has inspected and cleaned heating system and two units heaters, in the town garage, on August 9, 2024.
8. DOT has approved funding paving and chipseal Lilley Hill But will not fund chipseal or paving Shaw Brook and Wilbur Rd. Any work done to those two Roads have to come out of Town Funds.
9. Boiler was inspected on 8/8 by safety inspector and passed.
10. I have enclosed a tentative budget for 2025, I would appreciate feed back. With the amount of chips money that will be rolled over to next year, I don't know if I allowed enough money to pay upfront for roadwork that will be reimbursed. And I will need to screen for road sand and crush gravel for road work.
11. I have enclosed a work agreement for your approval and discussion. Which includes shim and overlay of 2.5" and chipseal of Lilley hill all of which chips has approved to reimburse us for. Replacing cross tube on river rd (which the bottom has completely rusted out full length of tube) and shotcreek cross tube on copes corner road near nelson rd, both of which has also been approved for reimbursement by chips (DOT). And a double chipseal on Shaw and Wilbur, DOT will not reimburse us for those two rds. With the cracks in the pavement and talking to Cornell roads, double chipseal would save those roads for further failure.

Respectfully,

Dave Haynes

Park / Supervisor

Work on Dry Creek has begun / Highway crews / Delaware Bulldozing

Chris and Amanda Jones will not be coming back as caretakers next year.

I'm recommending that we appoint Walter O'Hara as full time caretaker starting October 1, 2024

We plan on offering all campers the opportunity to camp through the month of October. Cost \$200 per camper. No guarantees about weather conditions, etc.

We plan on offering winter storage for campers at the park. \$200 for the off season. Town assumes no liability for any damages to campers.

I would like to have a gathering to show our appreciation for Chris and Amanda. They have served as caretakers for 5 seasons and have brought the park forward in many ways and set it up for success for the next caretaker. The Board is invited and their presence will be appreciated.

I recommend that the rates for 2025 remain the same for the regular season of May 1, 2025 through September 30, 2025.

ROADS & MACHINERY

August 12, 2024

- Keith Klingman continues to mow roadsides
- New tractor at Massey dealership going through tractor to make sure everything is in working order.
- Cornell roads has been going over roads has about three weeks left.
- Work orders attached: