

TOWN OF BUTTERNUTS  
MEETING AGENDA  
November 13, 2024  
REGULAR MEETING

AUDIT VOUCHERS

OPEN MEETING AND PLEDGE

PRIVILEGE OF THE FLOOR – THREE MINUTES EACH

MINUTES CORRECTIONS AND ADOPT – October 9, 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  
                            2. Highway Working Agreement for 2025  
                            3. Susquehanna SPCA Contract

NEW BUSINESS      1. Tax Cap Override Resolution  
                            2. Adopt 2025 Final Budget  
                            3. Depot Engineering  
                            4. Financial Reports October 2024  
                            5. Approve Payments of Vouchers 24319 – 24353 \$  
                            6. Fees and Regulations for Copes Corners Park / 2025  
                            7. Budget Transfers

BOARD DISCUSSION    Political Signs

PRIVILEGE OF THE FLOOR – THREE MINUTES EACH

ADJOURNMENT

Account#	Account Description	Fee Description	Qty	Local Share
	Marriage Lic.	MARRIAGE LICENSE FEE	2	35.00
			<b>Sub-Total:</b>	<b>\$35.00</b>
A1255	Conservation	Conservation	1	18.12
	MISC. FEES	Certified - Death	28	280.00
			<b>Sub-Total:</b>	<b>\$298.12</b>
A2544	After expiration date	After expiration date	1	5.00
	Dog Licensing	Female, Spayed	4	24.00
		Female, Unspayed	1	12.00
		Male, Neutered	5	30.00
		Male, Unneutered	2	24.00
			<b>Sub-Total:</b>	<b>\$95.00</b>
B2402	Town Clerk	Planning Board Fees	5	160.00
			<b>Sub-Total:</b>	<b>\$160.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$588.12</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			18.00
Amount paid to:	NYS Environmental Conservation			296.88
Amount paid to:	State Health Dept. For Marriage Licenses			45.00
<b>Total State, County &amp; Local Revenues:</b>				<b>\$948.00</b>
<b>Total Non-Local Revenues:</b>				<b>\$359.88</b>

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 Butternuts 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.

Bruce Puel                      11/1/24                      Jacqueline Foster                      10-31-2024  
 Supervisor                      Date                      Town Clerk                      Date

**TOWN OF BUTTERNUTS  
TOWN COURT**

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

October 10, 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 Fall.

Sincerely,



Claudette Y. Newman  
Butternuts Town Justice

encls.

**TOWN OF BUTTERNUTS  
TOWN COURT**

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

November 8, 2024

Dear Board Members and Supervisor:

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

We continue to have quite a few criminal matters pending, including two attempted murder cases. Those cases will not stay with us, but we have started proceedings to assist in the disposition of the cases.

Wishing all of you and your families a Happy Thanksgiving.

Sincerely,



Claudette Y. Newman  
Butternuts Town Justice

encls.

Town of Butternuts  
Dog Control Officer Report

For service period 10-5-24 through 11-8-24

Date	Time	Mileage	Name & Nature of call
10-21	0.2	0.0	D'Amato – lost dogs
10-24	2.1	13.5	Boustani – habitual barking case in court
10-27	0.7	7.8	Sepello – dog running at large, ticketed
11-4	0.4	7.8	No name yet – Lulu Coon Road, dogs in road
11-4	2.3	85.2	Maher – transported stray dog to SQSPCA

Totals – 5.7 hr 114.3 miles

Respectfully submitted by,

*Scot Lueck*

Scot Lueck, DCO

Nov. 13, 2024

Town of Butternuts

Highway Report

1. Pulling shoulders, Ditching, and Brush clearing on Taylor Rd.
2. Pulling shoulders, Ditching, Replaced three cross tubes, Brush clearing on Lobdell Rd.
3. Pulling shoulders and Ditching on Tower Rd.
4. Truck 222 is at BURR's having transmission shift sensor replaced. Is covered under warranty.
5. New Volvo truck is still scheduled for end of November delivery.
6. New to us Massey tractor with boom mower working out well for us.
7. Tentative 2025 work agreement is submitted for review.

2024 Pricing, stone is included

Pave Only	121634.27 / mile
Chipseal Only	20276.13 / mile
Pave with Chipseal	141910.40 / mile
Shim Only 1 1/2 " of material	47964.20 / mile
Shim and Chipseal	68240.33 / mile
Fogseal	4052.35 / mile

Full Depth Reclamation	8976.00 / mile
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	Stone Cost	
1 ST's	24.95 / ton	
1 A's	30.45 / ton	
1 B's	24.95 / ton	

	Processing Gravel	
To crush gravel to use on roads	\$6.50 / ton \$8.45 / yd	
5000 yd 1 1/2 minus crusher	42250.00	
5000 yd 3/4 minus	42250.00	
5000 yd screened road sand	42250.00	

Town Cost

Chipseal two roads	\$53,593.01
Making Crusher and road sand	\$84500 .00

Reimbursable Cost  
DOT Programs

Shim and chipseal	\$436,391.93
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Total money for 2025 work agreement	\$574,484.94
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